

Appendix M: Reporting

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District Work Plan Activities

Caltrans is divided into 12 Districts that operate within and overlap the boundaries of the nine Regional Water Quality Control Board (RWQCB) jurisdictions throughout the state. Caltrans addresses regional issues within each of these Districts by developing, submitting, and implementing District Work Plans (DWP) on an annual basis. The DWPs published in October 2015, summarize the activities to be performed by the Districts during the following reporting period (fiscal year 2016-2017). In October 2014, the Districts submitted DWPs summarizing the planned activities to be performed during the following reporting period (fiscal year 2015-2016) to comply with Caltrans' Statewide National Pollutant Discharge Elimination System (NPDES) Stormwater Permit (Order No. 2012-0011-DWQ) (Caltrans Conformed NPDES Permit) and the *Draft Statewide Stormwater Management Plan* (submitted as a draft to the State Water Resources Control Board in June 2016) (Draft SWMP). The information in the DWPs includes:

- Major changes in District personnel and their responsibilities
- Major construction projects in which work is planned during the fiscal year within the Project Approval/Environmental Document (PA/ED), Plans, Specifications, and Estimates (PS&E), and Construction development phases
- Planned maintenance activities involving water bodies that may require action by the RWQCB under Section 401 of the Clean Water Act, such as dredge and fill projects, clearing or extending culverts, or slide and silt removal
- Planned efforts of municipal coordination, stormwater monitoring, and public education within the District

DWPs are discussed in Section 16 of the Annual Report. Tables M-1 through M-24 provide detailed information on the specific DWP activities performed during the reporting period.

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Table M-1: Progress on District 1 Construction Projects
(North Coast and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	Expenditure Authorization (EA)	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin Post Mile (PM)	End PM	RB							
1	0B080	DN	101	4.4	9.4	1, Yurok	AC Overlay	(Klamath River)	N	WPCP	E	Construction	100.00%
2	0B230	DN	101	-	-	1	Clean and Paint Bridges	Wilson Creek, Smith River, Rowdy Creek	N	WPCP	-	-	-
3	0C241	DN	101	15	15	1	Construct Soldier Pile Tie Back Wall and Reconstruct Roadway	Pacific Ocean	N	WPCP	E	Construction	0.02%
4	0B270	DN	101	15.1	15.3	1	Repair Roadway Failures	Pacific Ocean	N	WPCP	E	Construction	0.00%
5	0B280	DN	101	17.5	17.5	1	Reconstruct Roadway	Pacific Ocean	N	WPCP	E	Construction	0.00%
6	0B290	DN	101	21.7	22.9	1	Repair Slipouts	Cushing Creek, Pacific Ocean	N	WPCP	TBD	Construction	0.00%
7	0B300	DN	101	22	22	1	Stabilize Roadway	Cushing Creek	N	WPCP	E	Construction	31.00%
8	0C660	DN	101	24.4	27.8	1	Crescent City Gateway	Smith River Plain HSA	N	TBD	-	Project Delivery	0.00%
9	43640	DN	101	35.8	36.5	1	Replace Bridge	Smith River	Y	SWPPP	E	Project Delivery	0.00%
10	0B720	DN	101	39.3	43.9	1	US 101 Multimodal Traffic Calming (Local Project)	Smith River HU, Winchuck River HU, Pacific Ocean	N	WPCP	E	Construction	0.00%
11	45490	DN	197	3.2	4	1	Widening	Smith River	N	TBD	TBD	Project Delivery	0.00%
12	48110	DN	197	4.5	4.5	1	Widening	Smith River	N	WPCP	E	Project Delivery	0.00%
13	0B260	DN	199	8	8.5	1	Shoulder Widening	Smith River	Y	WPCP	E	Project Delivery	0.00%
14	0B310	DN	199	8.7	8.7	1	Construct Buttress	Smith River	Y	WPCP	E	Construction	33.00%
15	47940	DN	199	20.5	25.7	1	Bridge Replacement, Shoulder Widening	Middle Fork Smith River	Y	SWPPP	BS, 1 TST, 2	Construction	100.00%
16	4500U	DN	199	22.7	26.5	1	Widening	Smith River	N	SWPPP	TBD	Project Delivery	0.00%
17	0B320	DN	199	24.6	24.6	1	Construct Soldier Pile Wall	Smith River	Y	WPCP	E	Construction	21.00%
18	0E140	DN	199	33.1	36.2	1	Restore Collier Tunnel Communication	Smith River	Y	WPCP	-	-	-
19	0A100	DN	VAR	-	-	1	Bridge Seismic Retrofit	Rowdy Creek, Smith River	N	WPCP	E	Construction	0.00%
20	0E010	Hum	36	0.1	1.6	1	Shoulder Widening	(Eel River), (Van Duzen River)	TBD	TBD	-	-	-
21	0C500	Hum	36	11.4	34.5	1	Bridge Rail Upgrade	(Van Duzen River)	N	-	-	Project Delivery	0.00%
22	0C150	Hum	36	21.5	21.5	1	Slope Repair, Drainage Improvements (335)	(Van Duzen River)	Y	TBD	-	Project Delivery	0.00%
23	0B340	Hum	36	22.8	22.7	1	Reconstruct Roadway and Drainage	(Van Duzen River)	Y	WPCP	E	Construction	0.00%
24	0B350	Hum	36	30.2	30.2	1	Stabilize Roadway	(Van Duzen River)	N	WPCP	-	Construction	100.00%

Table M-1: Progress on District 1 Construction Projects
(North Coast and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	Expenditure Authorization (EA)	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin Post Mile (PM)	End PM	RB							
25	0B360	Hum	36	33.5	40.5	1	Reconstruct Roadway and Drainage	(Van Duzen River)	N	WPCP	-	Construction	84.00%
26	43730	Hum	36	36.1	40.5	1	Bridge Realignment and Widening (Local Project)	(Van Duzen River)	Y	TBD	-	Project Delivery	0.00%
27	0B370	Hum	36	44.4	44.4	1	Slide Repair	(Van Duzen River)	N	WPCP	-	Construction	100.00%
28	0A120	Hum	96	0.2	37.2	1, Yurok	Bridge Seismic Retrofit	Eureka Slough, (Camp Creek), (Willow Creek), (Klamath River),	N	TBD	-	Project Delivery	0.00%
29	0B380	Hum	96	4.1	4.1	1	Slide Repair	(Trinity River)	N	WPCP	-	Construction	100.00%
30	0A990	Hum	96	6.2	6.47	1	Sugar Bowl Ranch Curve improvement	(Trinity River)	Y	SWPPP	-	Construction	100.00%
31	0B030	Hum	96	8.3	8.8	Hoopa	Hoopa Vista Point Curve Correction	Trinity River	Y	TBD	-	-	-
32	0B390	Hum	96	8.5	8.7	Hoopa	Stabilize Roadway	Trinity River	Y	SWPPP	C	-	-
33	49370	Hum	96	11.05	13.2	Hoopa	Shoulder Widening/Light Guard Crosswalk	Trinity River	N	SWPPP	-	Construction	39.00%
34	0B240	Hum	101	-	-	1	Rehabilitate Bridge Deck	(East Fork Willow Creek), (SF Van Duzen River), (Boyes Creek)	N	WPCP	-	Construction	1.00%
35	46480	Hum	101	1.1	2.2	1	Richardson Grove Operational Improvement Project	(Eel River)	Y	SWPPP	-	Project Delivery	0.00%
36	0B400	Hum	101	15	15	1	Reconstruct Roadway and Drainage	(Eel River)	N	WPCP	-	Construction	63.00%
37	0B410	Hum	101	40.9	40.9	1	Reconstruct Roadway and Drainage	(Eel River)	N	SWPPP	-	Construction	100.00%
38	0E230	Hum	101	48.6	49	1	Bridge Preservation	(Eel River)	TBD	TBD	-	-	-
39	0B190	Hum	101	54.4	56.8	1	Install Median Barrier	(Van Duzen River) , (Eel River)	N	SWPPP	E	-	-
40	49650	Hum	101	60.32	60.32	1	Excavate Hazardous Waste	(Eel River)	N	WPCP	-	Construction	100.00%
41	0E040	Hum	101	78	79.8	1	Rehabilitate Pavement	(Humboldt Bay)	TBD	TBD	-	-	-
42	36600	Hum	101	79.8	85.8	1	Upgrade 4-Lane Facility	(Humboldt Bay), (Jacoby Creek), (Freshwater Creek)	N	SWPPP	-	Project Delivery	0.00%
43	0C970	Hum	101	79.9	86.3	1	Eureka/Arcata Corridor MBGR	(Humboldt Bay), (Freshwater Creek), (Jacoby Creek)	N	TBD	-	Project Delivery	0.00%
44	0E420	Hum	101	83.4	83.4	1	Bracut Back Flow Valve	(Humboldt Bay)	N	TBD	-	Construction	100.00%

Table M-1: Progress on District 1 Construction Projects
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Planned Activities												Status	Percentage of Construction Work Complete
No.	Expenditure Authorization (EA)	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin Post Mile (PM)	End PM	RB							
45	0E100	Hum	101	87.7	88	1, Hoopa	Clean and Paint Bridges-Arcata Overhead and Trinity River	(Humboldt Bay), Trinity River	N	TBD	-	-	-
46	45970	Hum	101	98.1	100.7	1	Seismic Retrofit	Trinidad HU	N	WPCP	-	Construction	100.00%
47	48040	Hum	101	98.4	100.7	1	Trinidad Rancheria Interchange	Trinidad HU	N	TBD	-	Project Delivery	0.00%
48	41500	Hum	101	109.7	125.73	1	Rehabilitate Pavement	Big Lagoon HA, (Redwood Creek, Orick HA)	N	WPCP	-	Project Delivery	0.00%
49	0B420	Hum	101	110.6	110.6	1	Construct Buttress and Dewater	Big Lagoon	N	TBD	-	Project Delivery	0.00%
50	0B430	Hum	101	111.4	111.6	1	Big Lagoon Slipout Repair	Big Lagoon	Y	SWPPP	-	Project Delivery	0.00%
51	0B440	Hum	169	26.4	29.9	Yurok	Repair Slipouts	Klamath River	N	SWPPP	-	Project Delivery	0.00%
52	43050	Hum	169	33.5	33.8	Yurok	Curve Improvement and Widen	Klamath River	N	SWPPP	-	Project Delivery	0.00%
53	43060	Hum	254	0.8	43.1	1	Replace Bridge Rails and Widen (Four Bridges)	(Ohman Creek), (Elk Creek), (Bridge Creek), (Bear Creek)	N	WPCP	-	Project Delivery	0.00%
54	47531	Hum	254	4.4	11.2	1	Required Environmental Mitigation- Culvert Repair	(South Fork Eel River)	N	TBD	-	Project Delivery	0.00%
55	40950	Hum	254	6.8	42.1	1	Rehabilitate Culverts	(Eel River), (South Fork Eel River)	Y	WPCP	-	Project Delivery	0.00%
56	29611	Hum	255	7.7	-	1	Wetland Mitigation	(Humboldt Bay)	N	TBD	-	Project Delivery	0.00%
57	0C460	Hum	299	5.5	11	1	Pavement Rehabilitation	(Mad River)	N	WPCP	-	Construction	35.00%
58	49830	Hum	299	5.7	38.6	1	Rumble Strip and Shoulder Widening	(Mad River), (Willow Creek)	N	TBD	-	Project Delivery	0.00%
59	0B450	Hum	299	10.7	26.1	1	Repair Slides and Slipouts	(North F Mad River), (Redwood Creek)	Y	WPCP	-	Construction	38.00%
60	0A360	Hum	299	19.35	19.85	1	Acorn Curve Improvement	(Redwood Creek)	Y	SWPPP	TST, 1	Construction	100.00%
61	42370	Hum	299	20.2	20.5	1	Reconstruct Roadway	(Redwood Creek)	Y	SWPPP	-	Construction	100.00%
62	0E030	Hum	299	21	28.6	1	Slope Repair and Drainage (335)	(Redwood Creek)	TBD	-	-	-	-
63	0A520	Hum	299	21.1	21.4	1	Curve Improvement	(Redwood Creek)	N	SWPPP	C	Construction	49.00%
64	0A370	Hum	299	23.6	23.9	1	Sabertooth Shoulder Widening Curve Improvement	(Redwood Creek)	N	SWPPP	-	Project Delivery	0.00%

Table M-1: Progress on District 1 Construction Projects
(North Coast and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	Expenditure Authorization (EA)	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin Post Mile (PM)	End PM	RB							
65	0A490	Hum	299	25	25.7	1	Circle Point Curve Improvement	(Redwood Creek) – 303(d)	N	SWPPP	BS, 2	Construction	0.00%
66	48740	Hum	299	29.2	38.6	1	Pavement Rehabilitation	(Willow Creek)	N	WPCP	-	Construction	1.00%
67	0A320	Hum	299	30.25	30.65	1	Cedar Gap Curve Improvement	(Redwood Creek)	Y	SWPPP	TST, 1	Construction	32.00%
68	0B460	Hum	299	32	32	1	Stabilize Roadway	(Willow Creek)	N	TBD	-	Construction	100.00%
69	46392	Hum	Various	-	-	1	Reconstruct Guard Railing	(Van Duzen River), (Trinity River), (Klamath River), (Eel River), (Humboldt Bay)	N	WPCP	-	Construction	15.00%
70	0A690	Hum	20	1.15	3.5	5	Install MBGR	Blue Lakes	N	WPCP	-	Construction	100.00%
71	0C160	Lake	20	2.35	40.35	5	Slope Repair, Drainage Improvements (335)	(Clear Lake), (Cache Creek)	N	TBD	-	Project Delivery	0.00%
72	48860	Lake	20	8.1	8.55	5	Construct Roundabout	(Clear Lake)	Y	SWPPP	-	Construction	95.00%
73	0B120	Lake	20	13.5	30.5	5	Upgrade Curb Ramps and Sidewalk	(Clear Lake)	NA	WPCP	-	Project Delivery	0.00%
74	0B000	Lake	20	13.57	31.4	5	Pavement Rehabilitation	(Clear Lake)	N	WPCP	-	Construction	93.00%
75	0A510	Lake	20	28.2	28.85	5	Construct Sidewalks, Bulb-outs and Crosswalks (Local Project)	(Clear Lake)	N	TBD	-	Project Delivery	0.00%
76	0C810	Lake	20	31.2	32	5	Improve Intersection	(Cache Creek)	N	TBD	-	Project Delivery	0.00%
77	38560	Lake	29	0.1	6.4	5	Scour Mitigation	St. Helena Creek	Y	WPCP	-	Construction	39.00%
78	2981U	Lake	29	23.8	31.6	5	Upgrade to 4 Lane Expressway	(Cache Creek), (Clear Lake)	Y	SWPPP	-	Project Delivery	0.00%
79	29811	Lake	29	28.5	31.6	5	Improve Curve and Upgrade Shoulders	(Cache Creek), (Clear Lake)	N	TBD	-	Project Delivery	0.00%
80	0C350	Lake	29	34.4	40	5	Pavement Rehabilitation	(Clear Lake)	N	WPCP	-	Construction	100.00%
81	0E080	Lake	29	38.9	50.8	5	Bridge Rail Replacement	Morrison Creek, Robinson Creek, Kelsey Creek, Manning Creek	TBD	TBD	-	-	-
82	42780	Lake	VAR	-	-	5	Culvert Rehabilitation – Lake 20/29/53	TBD	Y	TBD	TBD	-	-
83	0A040	Lake	175	24	27.5	5	Shoulder Widening	Upper Putah Creek, Dry Creek	Y	SWPPP	BS, TBD	Project Delivery	0.00%
84	49771	Men	1	2.4	2.5	1	Permanent Restoration	Pacific Ocean	Y	-	-	-	-
85	0C720	Men	1	0.6	1	1	Gualala Downtown Enhancements	Gualala River	N	TBD	-	Project Delivery	0.00%

Table M-1: Progress on District 1 Construction Projects
(North Coast and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	Expenditure Authorization (EA)	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin Post Mile (PM)	End PM	RB							
86	0C490	Men	1	17.6	18.8	1	Repair Bridge	(Garcia River Overflow)	N	TBD	-	Construction	0.00%
87	0E110	Men	1	31.3	59.8	1	Bridge Rail Rehabilitation	Elk Creek, Hare Creek	TBD	TBD	-	-	-
88	0B470	Men	1	35.7	35.7	1	Repair Slipout	Pacific Ocean	N	WPCP	-	Construction	100.00%
89	0C610	Men	1	40	40.4	1	Clean and Paint Bridge	(Navarro River)	N	WPCP	-	Construction	100.00%
90	48470	Men	1	40.1	40.9	1	Install Metal Beam Guard Railing	(Navarro River)	N	WPCP	-	-	-
91	40140	Men	1	42.4	43.3	1	Bridge Replacement	Salmon Creek	N	TBD	-	Project Delivery	0.00%
92	0E200	Men	1	43.6	70	1	Rehabilitate Bridges	(Albion River), Russian Gulch, (Ten Mile River)	TBD	-	-	-	-
93	40110	Men	1	43.3	44.2	1	Replace Bridge	(Albion River)	Y	SWPPP	C	Project Delivery	0.00%
94	43480	Men	1	48.05	62.12	1	Bridge Rail Upgrade and Widening	Jack Peters Creek, Russian Gulch, (Pudding Creek), Little River	Y	SWPPP	-	Project Delivery	0.00%
95	0C850	Men	1	61.3	61.6	1	Fort Bragg Merge – Improve Sidewalks, Intersections and Lighting (Local Project)	(Noyo River)	N	TBD	-	-	-
96	0C670	Men	1	62.2	70.4	1	STIP Shoulder Widening Feasibility Study	Mendocino Coast HU; (Noyo River HA), Rockport HA	N	TBD	-	Project Delivery	0.00%
97	47490	Men	1	70.3	70.7	1	Repair Storm Damage	Pacific Ocean	N	SWPPP	BS	Construction	78.00%
98	0B480	Men	1	75.7	76.2	1	Repair Slide	Pacific Ocean	N	TBD	-	Project Delivery	0.00%
99	0C120	Men	1	81.1	81.1	1	Repair Slipout	Pacific Ocean	N	WPCP	-	Construction	100.00%
100	0B490	Men	1	91.8	99.05	1	Repair Slipouts	Cottoneva Creek	N	TBD	-	Construction	0.00%
101	36432	Men	20	13.8	32	1	Rehabilitate Drainage	Mendocino Coast HU: (Garcia River HA), (Pt. Arena HA), (Navarro River HA),(Albion River HA), (Noyo River HA), (Big River HA); (Eel River HU: Outlet Creek HSA)	Y	WPCP	-	Construction	100.00%
102	0E090	Men	20	33.6	33.6	1	Replace Bridge Deck	(Russian River)	TBD	-	-	-	-
103	0E470	Men	20	37.84	38.34	1	TBD	(Russian River)	Y	WPCP	-	Project Delivery	0.00%
104	0C760	Men	101	0.7	3	1	Install Median Barrier	(Russian River)	N	WPCP	-	Project Delivery	0.00%
105	0B500	Men	101	3.7	5.3	1	Repair Slides	(Russian River)	Y	SWPPP	-	Project Delivery	0.00%
106	36291	Men	101	9.6	20.9	1	Rubberized HMA Overlay	(Russian River)	N	WPCP	-	Construction	100.00%
107	29302	Men	101	20.9	42.1	1	Replace Bridge and Rail Upgrade	(Robinson Creek), (Haehl Creek)	Y	WPCP	-	Construction	0.00%

Table M-1: Progress on District 1 Construction Projects
(North Coast and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	Expenditure Authorization (EA)	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin Post Mile (PM)	End PM	RB							
108	0A760	Men	101	223.5	-	1	Talmage Road Interchange (Local Project)	(Russian River)	N	SWPPP	-	Project Delivery	0.00%
109	0A560	Men	101	40.51	41.14	1	Peer Review @ Harris Quarry (Local Project)	(Russian River), (Outlet Creek)	TBD	TBD	-	-	-
110	26200	Men	101	43.1	49	1	Willits Bypass-Construct 2 Lane Highway	(Baechtel Creek), (Broaddus Creek), (Haehl Creek),(Mill Creek), and (Outlet Creek)	Y	SWPPP	BS, 79D, 6TST, 38	Construction	92.00%
111	26202	Men	101	-	-	1	Willits Bypass Wetland / Riparian Mitigation	(Baechtel Creek), (Haehl Creek), Mill Creek), Outlet Creek), (Davis Creek) and (Berry Creek)	Y	SWPPP	-	Construction	100.00%
112	26203	Men	101	46.3	47.5	1	Willits Bypass Relinquishment	(Mill Creek), Baechtel Creek), (Broaddus Creek), (Haehl Creek)	Y	TBD	-	Project Delivery	0.00%
113	0B830	Men	101	47.2	47.4	1	ADA Infrastructure Upgrade and Installation	(Eel River)	N	TBD	-	Project Delivery	0.00%
114	26204	Men	101	47.2	47.3	1	Sherwood Road Geometric Upgrades - Willits Bypass	(Mill Creek	Y	TBD	-	Project Delivery	0.00%
115	40280	Men	101	50.1	84.6	1	Culvert Rehabilitation	(Eel River)	Y	WPCP	-	-	-
116	0C900	Men	101	50.7	51.2	1	Open Grade AC Overlay	(Eel River)	N	WPCP	-	Construction	100.00%
117	26201	Men	101	52.2	52.4	1	Ryan Creek Fish Passage - Coho Salmon Mitigation	Ryan Creek	Y	-	-	-	-
118	0C450	Men	101	58.9	82.5	1	Rehabilitate Safety Roadside Rest Area	(Eel River)	NA	TBD	-	-	-
119	45930	Men	101	64.7	69.3	1	Pavement Rehabilitation	(Long Valley Creek), (Ten Mile Creek), (Eel River), (South Fork Eel River)	N	WPCP	-	-	-
120	41540	Men	101	74.8	81.4	1	Pavement Rehabilitation	(South Fork Eel River)	N	WPCP	-	-	-
121	0B510	Men	101	87.4	100.4	1	Repair Slides and Slipouts	(South Fork Eel River)	N	WPCP	-	Project Delivery	0.00%
122	0C370	Men	101	89.2	89.2	1	Cedar Creek Culvert Fish Passage, Bridge Preservation	(South Fork Eel River)	Y	WPCP	-	Project Delivery	0.00%
123	41550	Men	128	0	17.9	1	TBD	(Navarro River)	NA	TBD	-	-	-
124	37817	Men	128	0.2	11.1	1	Culvert Rehabilitation	(Navarro River)	Y	WPCP	-	-	-

Table M-1: Progress on District 1 Construction Projects
(North Coast and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	Expenditure Authorization (EA)	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin Post Mile (PM)	End PM	RB							
125	37816	Men	128	14.3	40.6	1	Culvert Rehabilitation	(Navarro River), (Russian River)	Y	WPCP	-	-	-
126	37813	Men	128	30.1	48.8	1	Culvert Rehabilitation	(Navarro River), (Russian River)	Y	WPCP	-	-	-
127	47660	Men	128	34.5	35.5	1	Repair Storm Damage	(Navarro River)	Y	SWPPP	BS, 1	-	-
128	0B520	Men	128	39.5	39.8	1	Stabilize Roadway	(Navarro River)	N	-	-	Project Delivery	0.00%
129	0B530	Men	162	11.5	11.8	1	Stabilize Roadway	(Eel River)	N	TBD	-	Project Delivery	0.00%
130	0B540	Men	162	13.9	22.7	1	Repair Slipouts	(Eel River)	N	WPCP	-	Project Delivery	0.00%
131	0B550	Men	162	16.1	16.1	1	Stabilize Roadway	(Eel River)	NA	TBD	-	Project Delivery	0.00%
132	37812	Men	253	0.2	9.9	1	Culvert Rehabilitation	(Navarro River), (Russian River)	Y	WPCP	-	-	-
133	0B560	Men	253	1.5	1.8	1	Boonville Slide	(Navarro River)	N	TBD	-	Project Delivery	0.00%
134	0B570	Men	253	6.8	-	1	Stabilize Roadway	(Navarro River)	N	WPCP	-	Construction	47.00%
135	0A840	Men	271	17.7	18	1	McCoy Creek Bridge Replacement	(South Fork Eel River)	Y	SWPPP	TBD	Project Delivery	0.00%
136	0A810	Men	Various	-	-	1	Bridge Deck Rehabilitation	(Mill Creek), Alder Creek, Salmon Creek, De Haven Creek, Cottoneva Creek, Jack Peters Creek, Caspar Creek, Jug Handle Creek, (Pudding Creek), Hare Creek, (Noyo River)	N	WPCP	-	Construction	100.00%
137	4939U	Men	Various	8	23	1	Construct Turnouts on Routes 20 and 162	(Noyo River), (Big River), (Eel River)	N	WPCP	-	Construction	100.00%
138	0E280	Various	101	34	99.2	1	Install Centerline and Shoulder Rumble Strips	(Russian River HU), (Eel River HU), Eureka Plain HU, (Mad River HU), Trinidad HU, (Redwood Creek HU)	N	-	-	-	-
139	0E520	Various	299	-	-	1	Overlay	(Trinity River)	N	WPCP	-	Construction	50.00%
140	0A460	Various	Various	-	-	1	Bridge Rehabilitation – Scour	(Eel River), Greenlaw Creek, (South Fork Eel River), (McCoy Creek), Pacific Ocean, (Garcia River), Elk Creek, (Navarro River), Cottoneva Creek	Y	WPCP	-	Project Delivery	0.00%
141	0A470	VAR	VAR	-	-	1, 5	Bridge Rehabilitation – Scour	(Broaddus Creek), (Ten Mile Creek), (Russian River), (Maple Creek), (Short Creek), (Orrs Creek), (Austin Creek), (Robinson Creek), (Outlet Creek), Kelsey Creek, Cole Creek	Y	WPCP	TBD	Project Delivery	0.00%

Table M-1: Progress on District 1 Construction Projects
(North Coast and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	Expenditure Authorization (EA)	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin Post Mile (PM)	End PM	RB							
142	0E210	VAR	VAR	-	-	1, Hoopa	Bridge Deck Repair	(High Prairie Creek), (Dean Creek), (Salmon Creek), Mill Creek	N	TBD	TBD	-	-

Table M-2: Progress on District 1 Maintenance Activities and Other Management Practices
(North Coast and Central Valley Regions)

	Planned Activities												
DWP Category	No.	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits	Description of Construction Controls (SWPPP/WPCP/TBD)	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage of Construction Work Complete
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	01-0E440	DN	101	20.3	23.6	1	BWC Overlay	Pacific Ocean, Cushing Creek	N	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0B230	DN	101	12.5, 39.8	-	1	Clean, Paint Bridge	Wilson Creek, Rowdy Creek	GWDR	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0E140	DN	199	33.1	36.2	1	Restore Collier Tunnel Communication	Griffin Creek	N	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0C940	HUM	96	3.7	11.6	1	Chip Seal	(Trinity River), Campbell Creek, Hospital Creek, Supply Creek	N	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0E290	HUM	101	R10.2 R22.4	11.4 25.5	1	AC Overlay	(South Fork Eel River), (Sprowl Creek), (French Creek), (Salmon Creek)	N	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0B240	HUM	VAR	VAR	-	1, Yurok, Hoopa	Deck Rehab	(South Fork Van Duzen River), Hostler Creek, Eureka Plain, (Mad River), (Boyes Creek), (Redwood Creek), Miners Creek, (Klamath River), (East Fork Willow Creek)	Waiver	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0C610	MEN	1	40.2	-	1	Clean, Paint Bridge	(Navarro River)	GWDR	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0E590	MEN	20	0	7.0	1	AC Overlay	Hare Creek	N	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0E750	MEN	20	20.0	-	1	Install 800 MHz Radio Repeater	(James Creek)	N	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0E480	MEN	128	23.3	26.8	1	AC Overlay	(Indian Creek), (Anderson Creek), (Con Creek)	N	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0E130	MEN	1, 101, 162	VAR	-	1	Install 800 MHz Radio Repeaters	Cottoneva Creek, (South Fork Eel River), (Eel River)	N	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0E510	TRI	299	0	8.0	1	BWC Overlay	(Trinity River), (Icebox Creek), (Pony Creek), (Gray Creek)	N	WPCP	N/A	-	-

Table M-2: Progress on District 1 Maintenance Activities and Other Management Practices
(North Coast and Central Valley Regions)

	Planned Activities												
DWP Category	No.	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits	Description of Construction Controls (SWPPP/WPCP/TBD)	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage of Construction Work Complete
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	01-0C690	VAR	VAR	VAR	-	1, 5	Install 800 MHz Radio Repeaters	(Trinity River), (Eel River), (Van Duzen River), (South Fork Eel River), North Fork Cottoneva Creek, (North Fork Big River), (Outlet Creek), (Navarro River), (Soda Creek), (Robinson Creek), (Mill Creek), Dry Creek, Sweet Hallow Creek, Grizzley Creek	N	WPCP	N/A	-	-
Significant Road Maintenance Activities	01-0E210	VAR	VAR	VAR	-	1	Methacrylate Deck	(High Prairie Creek), (Eel River), (Mill Creek), (Sprowl Creek), (Dean Creek), (Salmon Creek), Eureka Plain, Big Lagoon	Waiver	WPCP	N/A	-	-
Statewide Monitoring Program Activities	ASBS Core Monitoring Sites: 17 core monitoring sites are proposed for monitoring. ASBS Ocean Receiving Water and Reference Monitoring Sites: Two ocean receiving water sites and two ocean reference monitoring sites are proposed for monitoring.											-	-

**Table M-3: Progress on District 2 Construction Projects
(North Coast and Central Valley Regions)**

No	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage of Construction Work Complete
		Co.	Route	Begin PM	End PM	RB							
1	0E090	Shasta	5	29.5	30	5	Seismic Retrofit Dog Creek Br #06-0027 and Sidehill	Dog Creek, Lake Shasta	N	SWPPP	BS, 1 TST, 1	Construction	11%
2	0E240	Plumas	89	19.8	20.8	5	Construct Drainage Facility	Wolfe Creek	N	WPCP	-	Construction	0%
3	0E360	Tehama	5	10.5	10.5	5	Rebuild NB and STHBD Facilities at Corning SRRA's	ND	N	WPCP	-	Construction	40%
4	0H030	D02-Various	70	-	-	5	Feather River Drainage	TBD	NA	TBD	-	Project Delivery	-
5	0H210	D02-Various	VAR	-	-	1,5	Sign Replacement	KLAMATH RIVER, SACRAMENTO RIVER, SACRAMENTO RIVER ARM OF SHASTA LAKE	N	WPCP	-	Construction	18%
6	1C750	Plumas	70	14.9	14.9	5	Bridge Replacement - Seismic #3208	Feather River - 303(d)	N	WPCP	-	Project Delivery	-
7	1E970	Tehama	5	R24.35	R25.35	5	Modify Intersection (EP Project)	TBD	NA	TBD	-	Project Delivery	-
8	29971	Modoc	299	39.3	40.6	5	Widen to Three Lanes	Pit River	N	WPCP	-	Construction	100%
9	2C090	Plumas	70	50.6	51.7	5	Replace Bridge Deck	Feather River	N	TBD	-	Project Delivery	-
10	2E350	Trinity	299	0.4	0.9	1	Curve Improvement	Trinity River - 303(d)	Y	SWPPP	C	Construction	100%
11	2E480	Siskiyou	263	57.1	57.1	1	Bridge Replacement	Klamath River	Y	SWPPP	-	Project Delivery	-
12	2E510	Shasta	299	4.3	5.5	5	Curve Improvement	Willow Creek - 303(d)	N	SWPPP	-	Construction	100%
13	2E74U	Shasta	299	83	84	5	Realignment, Truck Climbing Lane	Hat Creek -303(d)	N	SWPPP	C	Construction	100%
14	2E800	Siskiyou	5	R7.2	R7.2	5	Upgrade Facility Enforcement Facility	Castle Creek, Sacramento River - 303(d)	N	WPCP	-	Construction	3%
15	36070	Shasta	299	30.3	40.7	5	Roadway Rehabilitation	Still Water Creek, Little Cow Creek	N	SWPPP	BS, 77	Construction	100%
16	37890	Shasta	5	R39.0	R41.2	5	Antlers Bridge Replacement	Shasta Lake	Y	SWPPP	TST, 6	Construction	87%
17	3E410	Shasta	299	0.3	7.1	5	Highway Realignment	Willow Creek - 303(d)	Y	SWPPP	TST, 5	Construction	88%
18	3E720	Tehama	36	42.1	46	5	Pavement Rehabilitation	ND	N	WPCP	-	Project Delivery	-
19	3E730	Siskiyou	5	68.3	68.3	1	Replace Bridge Hilt Road	Middle Klamath River, Middle Cottonwood Creek	N	SWPPP		Construction	64%
20	3E740	Shasta	299	7.6	18.3	5	Whiskey Creek Rehab	Rock Creek, Clear Creek - 303(d)	N	SWPPP	-	Project Delivery	-
21	3E771	Trinity	299	36.9	53.5	5	HMA Paving ADA Ramps, guardrail	Trinity River - 303 (d)	N	WPCP		Construction	51%
22	3E790	Trinity	299	12.3	12.9	1	Collins Curve Improvement	Trinity River - 303(d)	Y	SWPPP	BS, 3	Construction	77%
23	4C402	Shasta	5	2	12.2	5	Widen I-5 to 6 Lanes	Enterprise Flat - 303(d)	N	SWPPP	-	Project Delivery	

**Table M-3: Progress on District 2 Construction Projects
(North Coast and Central Valley Regions)**

No	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage of Construction Work Complete
		Co.	Route	Begin PM	End PM	RB							
24	4E020	Shasta	299	77.8	79.7	5	Roadway Rehabilitation with Shoulder Widening	Burney Creek	N	SWPPP	C	Project Delivery	-
25	4E440	Modoc	139	10.7	28	5	Full Depth Pavement Reclamation, HMA	Copic Bay	N	WPCP		Construction	24%
26	4E450	D02-Various	299	18.5	25.6	5	On Route 299 - Bieber to Adin Pavement	TBD	NA	TBD	-	Project Delivery	-
27	4E460	Lassen	36	6.1	14.3	5/6	Lower Fredonyer Pavement	Hamilton Branch, Goodrich Creek, Frontal Mountain Meadows Reservoir, Willard Creek	N	SWPPP	C	Project Delivery	-
28	4E530	Shasta	5	0.6	30.2	5	Bridge Maintenance	TBD	NA	TBD	-	Construction	100%
29	4E630	Siskiyou	96	56	56	1	Fish Passage & Bridge replacement	Klamath River - 303(d), Fort Goff Creek	Y	SWPPP	-	Construction	100%
30	4E640	Plumas	147	8.91	9.3	5	Hamilton Branch Bridge Replacement	Lake Almanor - 303(d)	N	SWPPP	-	Construction	0%
31	4E650	Siskiyou	96	52.5	88.3	1	Bridge Rail Upgrade	Middle Klamath River	Y	SWPPP	-	Project Delivery	-
32	4E670	Siskiyou	5	58	58	1	Collier SRRA	Bogus Creek, Klamath River	N	SWPPP	-	Project Delivery	-
33	4E680	Siskiyou	97	21.8	21.8	1	Grass Lake Safety Roadside Rest Area Relocation	Grass Lake	N	TBD	-	Project Delivery	-
34	4E811	D02-Various	VAR	-	-	1/5	Chain on Areas	Feather River - 303(d), Indian Creek	N	SWPPP	C	Construction	100%
35	4E812	D02-Various	VAR	-	-	5	Chain on Areas	Sacramento River, Pit River, Feather River - 303(d)	N	SWPPP	-	Construction	63%
36	4E890	Shasta	299	47.5	48.1	5	McCandless Gulch Curve Improvement	CEDAR CREEK	Y	WPCP	-	Construction	46%
37	4E90U	Tehama	32	5.1	6.3	5	Springs Road	Cascade Creek, Big Chico Creek - 303(d)	N	SWPPP	C	Construction	100%
38	4F200	Shasta	44	59.62	59.62	5	Hat Creek Bridge Replacement	Hat Creek - 303(d)	N	WPCP	-	Project Delivery	-
39	4F220	Trinity	3	60.03	60.03	1	Bridge Replacement	TBD	Y	SWPPP	-	Project Delivery	-
40	4F290	Shasta	44	59	59.4	5	Sugarloaf Superelevation	ND	N	WPCP	-	Construction	100%
41	4F360	Lassen	36	26.2	26.6	6	South Susanville Gateway	TBD	NA	TBD	-	Project Delivery	-
42	4F370	Tehama	99	11.9	12.6	5	Los Molinos Phase III	TBD	NA	TBD	-	Project Delivery	-
43	4F390	Plumas	147	7.5	8.9	5	Hamilton Branch Roadway Rehabilitation	Hamilton Branch Creek -303(d), Lake Almanor	N	SWPPP	C	Construction	100%
44	4F510	Shasta	5	0	67.02	5	MBGR The Co line to Sis Co Line	TBD	NA	TBD	-	Project Delivery	-

Table M-3: Progress on District 2 Construction Projects
(North Coast and Central Valley Regions)

No	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage of Construction Work Complete
		Co.	Route	Begin PM	End PM	RB							
45	4F520	Siskiyou	5	0	70.63	1/5	Siskiyou 5 CRZ	TBD	NA	TBD	-	Project Delivery	-
46	4F530	Tehama	36	76	77	5	Tehama 36 MBGR	SACRAMENTO DRAINAGE CANAL, AMERICAN RIVER, LOWER (NIMBUS DAM TO CONFLUENCES WITH SACRAMENTO RIVER, BIG CHICO CREEK (BUTTE AND TEHAMA COUNTIES, LITTLE CHICO CREEK	N	WPCP	-	Project Delivery	-
47	4F540	Siskiyou	5	15.5	16.3	5	Bridge Replacement	TBD	NA	TBD	-	Project Delivery	-
48	4F550	Siskiyou	89	20.9	21.2	5	Replace Bridge	Mud Creek	Y	SWPPP	-	Project Delivery	-
49	4F560	Lassen	36	7.28	7.28	5	Goodrich Creek Bridge	Goodrich Creek, Mountain Meadows Reservoir	Y	SWPPP	C	Project Delivery	-
50	4F570	Modoc	299	23.34	23.34	5	Bridge Replacement	Pit River - 303(d)	N	WPCP	-	Project Delivery	-
51	4F580	Siskiyou	5	58.14	58.41	1	Bridge Deck Rehabilitation	Klamath River - 303(d)	NA	TBD	-	Project Delivery	-
52	4F590	Tehama	5	R25.4	R25.4	5	Sacramento River Bridges Seismic Retrofit	Sacramento River	Y	SWPPP	C	Project Delivery	-
53	4F610	SHA/Siskiyou	VAR/5	13.9	53.3	5	Polyester Overlay on Bridges	Var - 303(d)	N	WPCP		Construction	47%
54	4F770	Modoc	299	24.5	33.5	5	Caldwell Creek Rehabilitation	Pit River - 303(d)	N	SWPPP	C	Project Delivery	-
55	4F780	D02-Various	VAR	-	-	TBD	Pave Chain Control Areas Various Locations	Var - 303(d)	N	TBD	C	Project Delivery	-
56	4F810	Siskiyou	97	2.1	2.5	1	Shoulder Widening	Klamath River	N	SWPPP	-	Construction	100%
57	4F860	Trinity	36	26.8	27.1	1	Ditch Gulch Curve Improvement	TBD	Y	TBD	-	Project Delivery	-
58	4F900	Siskiyou	96	41.3	41.8	1	Happy Camp TA	TBD	NA	TBD	-	Project Delivery	-
59	4F910	Tehama	5	36.2	42.1	5	Tehama 5 Widening	TBD	NA	TBD	-	Project Delivery	-
60	4F920	Trinity	3	32	85	1	5 Turnouts	Trinity Lake	NA	TBD	-	Project Delivery	-
61	4G000	Siskiyou	97	2.1	2.5	1	Angel Maple	Shasta River - 303(d)	N	WPCP	-	Construction	100%
62	4G00U	Siskiyou	97	2.1	2.5	1	Widening	TBD	NA	TBD	-	Construction	100%
63	4G030	Tehama	36	75.4	78.4	5	Lassen Lodge Curve Improvement	TBD	NA	TBD	-	Project Delivery	-
64	4G220	Modoc	299	52.2	56	6	Mile High Rehabilitation	CEDAR CREEK-FRONTAL MIDDLE ALKALI LAKE	Y	WPCP	-	Construction	0%

**Table M-3: Progress on District 2 Construction Projects
(North Coast and Central Valley Regions)**

No	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage of Construction Work Complete
		Co.	Route	Begin PM	End PM	RB							
65	4G230	Siskiyou	5	R58.1	R58.1	1	Klamath River Undercrossing Upgrade	TBD	NA	TBD	-	Project Delivery	-
66	4G240	Siskiyou	5	25.22	25.22	1	North Edgewood Overhead Upgrade	SHASTA RIVER, KLAMATH RIVER HU, MIDDLE HA, IRON GATE DAM, SCOTT RIVER, SHASTA RIVER HA	N	SWPPP	-	Project Delivery	-
67	4G250	Trinity	-	30.9	30.9	1	Trinity Drainage Improvements	Rush Creek	Y	SWPPP	-	Project Delivery	-
68	4G260	Plumas	147	0	2.5	1	Canyon Dam Roadway Rehabilitation	Lake Almanor - 303(d)	N	SWPPP	-	Project Delivery	-
69	4G400	Shasta	5	57.41	57.41	5	Sims UC Bridge Rehabilitation	TBD	NA	TBD	-	Project Delivery	-
70	4G410	Shasta	5	66.8	66.8	5	Castella Bridge Rehabilitation	TBD	NA	TBD	-	Project Delivery	-
71	4G430	Shasta	299	60	67.9	5	Montgomery Creek Pavement	TBD	NA	TBD	-	Project Delivery	-
72	4G490	Shasta	44	45.1	45.5	5	Lower Manzanita	MANZANITA CREEK	N	SWPPP	-	Project Delivery	-
73	4G500	Trinity	299	1.9	2.1	1	South Fork Mine CRZ	TBD	NA	TBD	-	Project Delivery	-
74	4G550	Siskiyou	5	2.7	11.4	5	Pavement Rehabilitation with Shoulder Widening	TBD	NA	TBD	-	Project Delivery	-
75	4G560	Tehama	36	0	44	5	Red Bluff Drainage	TBD	NA	TBD	-	Project Delivery	-
76	4G570	Shasta	5	0	67	5	I-5 Worker's Safety	TBD	NA	TBD	-	Project Delivery	-
77	4G580	Shasta	5	31	31.7	5	O'Brien SRRA	TBD	NA	TBD	-	Project Delivery	-
78	4G650	Shasta	299	88.9	89.1	5	Add turnout with shoulder, Correct Profile	PIT RIVER, SHASTA LAKE	N	WPCP	-	Construction	89%
79	4G700	Plumas	89	14.8	15	5	Construct Left Turn Lanes	FEATHER RIVER HU, EAST BRANCH NORTH FORK HA, CRESCENT MILL	N	WPCP	-	Project Delivery	-
80	4G710	Plumas	89	14.8	14.8	5	Arlington Park and Ride	TBD	NA	TBD	-	Project Delivery	-
81	4G740	Lassen	36	3.4	3.4	5	Westwood RR Crossing	ND	N	WPCP	-	Project Delivery	-
82	4G760	Lassen	395	61	61	6	CREEK BRIDGE.	TBD	NA	TBD	-	Project Delivery	-
83	4G770	Plumas	36	13.8	14	5	Improve Intersection	Lake Almanor - 303(d)	N	SWPPP	C	Project Delivery	-
84	4G780	Siskiyou	89	34.2	34.4	5	Intersection Improvements	TBD	NA	TBD	-	Project Delivery	-
85	4G820	Siskiyou	5	11.4	19.1	1/5	Weed Rehabilitation	Shasta Valley/Shasta River - 303(d)	N	TBD	-	Construction	7%
86	4G840	Shasta	VAR	-	-	5	Install Fiber Optic Vaults	ND	N	WPCP	-	Construction	0%

Table M-3: Progress on District 2 Construction Projects
(North Coast and Central Valley Regions)

No	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage of Construction Work Complete
		Co.	Route	Begin PM	End PM	RB							
87	4G990	Lassen	395	133	139	5	Thin Blanket Overlay	SOUTH FORK PIT RIVER	N	WPCP	-	Construction	100%

*Table M-4: Progress on District 2 Maintenance Activities and Other Management Practices
(North Coast, Central Valley, and Lahontan Regions)*

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	0200000163	Tehama	099	013.9	014.3	CV	Repair Bridge Scour	North Fork Mill Creek	401	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0200000166	Shasta	299	74.8	-	CV	Bridge Scour	Burney Creek	-	SWPPP	E	Complete	100%
Significant Road Maintenance Activities	0200000579	Shasta	005	R044.4	R058.0	CV	Asphalt Concrete Surfacing - Capital Preventative Maintenance (CAPM)	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0200000243	Shasta	044	R000.3	R001.8	CV	Follow on Landscaping	TBD	-	TBD	E	Complete	100%
Significant Road Maintenance Activities	0200020068	Lassen	299	000.0	000.1	CV/ LA	Bridge Maintenance	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0200020201	Shasta	299	018.3	020.2	CV	Think Blanket Overlay	Spring Creek	303	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0200020209	Siskiyou	089	024.3	034.0	CV/ NC	Chip Seal Pavement	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0200020231	Plumas	070	071.5	078.4	CV	Thin Blanket Overlay	Crescent Mills HSA, Sloat HAS	303	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0200020232	D02- Various	299	064.1	072.2	NC	Thin Blanket Overlay	Trinity River, Middle Creek	303	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0200020319	Various	VAR	Var	-	NC, CV	Bridge Maintenance	Var	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0200020321	Various	VAR	Var	-	NC	Bridge Maintenance	Var	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000040	Lassen	395	T005.4	R061.1	LA	Centerline Rumble Strips	Honey Lake	303	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212120112	Shasta	044	R004.3	R007.4	CV	Thin Blanket Overlay	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000113	Tehama	172	000.0	008.9	CV	Chip Seal	Whitmore	-	WPCP	E	Complete	100%

Table M-4: Progress on District 2 Maintenance Activities and Other Management Practices
(North Coast, Central Valley, and Lahontan Regions)

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	0212000114	Tehama	036	055.2	067.5	CV	Asphalt Rubber Chip Seal	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000115	Plumas	070	037.5	046.0	CV	Microsurfacing with Digouts	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000116	Various	VAR	-	-	CV/LA	Digouts	TBD	TBD	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000117	Various	VAR	030.0	040.0	CV/LA	Chip Seal	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000118	Modoc	299	040.6	R046.7	CV	Cold In-Place Recycle with Overlay	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000123	Various	VAR	032.0	036.0	NC	Chip Seal and Thin Blanket Overlay	Klamath River, Scott River, Shasta River	303	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000119	Various	VAR	R048.0	053.1	NC	Thin Blanket Overlay	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000120	Trinity	003	000.5	006.5	NC	Thin Blanket Overlay with Digouts	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000121	Various	VAR	006.0	011.5	CV/ NC	Seal Coat	Shasta/Trinity River	303	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000074	Various	VAR	R000.0	R022.2	CV	Replace Marker	ND	-	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0212000155	Shasta	005	36.2	37	CV	Gilman Drainage Safety Project	TBD	TBD	TBD	E	Complete	100%
Significant Road Maintenance Activities	0213000078	Modoc	299	8.8	14.7	CV	Cold in-Place Recycle	RUSH CREEK	303	WPCP	E	Complete	100%
Significant Road Maintenance Activities	0213000085	D02- Various	005	Var	-	TBD	Mill and Place 0.10' Open Grade Asphalt Concrete (OGAC)	TBD	TBD	TBD	E	Complete	100%
Statewide Monitoring Program Activities	The District plans to: ● Continue conducting project-specific monitoring where permits require it.											-	-

Table M-4: Progress on District 2 Maintenance Activities and Other Management Practices
(North Coast, Central Valley, and Lahontan Regions)

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Public Education and Participation Activities	The District plans to: ● Continue Safety Rest Area “Don’t Trash California” poster information campaign.										-	-	
Municipal Coordination Activities	The District plans to: ● Notify the municipalities of any (IC/IDs) discovered within the District right-of- way and associated with a municipality's jurisdiction ● Make some District stormwater training courses available for participation by local agencies.										-	-	

Table M-5: Progress on District 3 Construction Projects
(Central Valley and Lahontan Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
1	0F690	Butte	070	24.2	24.3	5	Replace Bridge	Flag Canyon Creek	Y	SWPPP	-	Construction	55
2	3F280	Butte	070	8.8	11.8	5	BUT 70 Four Lane Widening	Honcutt Creek, Feather River	Y	SWPPP	-	Project Delivery	0
3	3E620	Butte	099	28.1	29.6	5	Replace Bridge	Butte Creek	Y	SWPPP	-	Construction	100
4	4F160	Butte	099	34.245	36.305	5	But 99 @ Cohasset Rd, Interchange Street Lighting	TBD	0	WPCP	-	Construction	1
5	1F420	Butte	099	40.6	40.8	5	Widen Bridge and Place Scour Protection	Rock Creek	Y	SWPPP	-	Construction	7
6	3F760	Butte	191	6.8	8.6	5	Realign Curves, Widen Shoulders	TBD	Y	SWPPP	-	Project Delivery	0
7	0F380	Colusa	005	2.3	13.8	5	Raise Structure or Lower Roadway Profile	TBD	N	TBD	-	Project Delivery	0
8	1E760	D03-Various	070	0	0	5	Remove Median Lanes and Install Left Turn Lanes	TBD	N	WPCP	-	Project Delivery	0
9	3F850	D03-Various	VAR	0	0	5	Riverfront/Streetcar Project	TBD	-	TBD	-	Project Delivery	0
10	4F270	D03-Various	VAR	0	0	5	Sac/Glen ITS Safety Improvements	TBD	-	WPCP	-	Construction	58
11	2F400	El Dorado	049	20.3	20.4	5	Install Underground Pipes	TBD	Y	SWPPP	-	Construction	0
12	2F150	El Dorado	049	31.12	31.12	5	Left Turn Channelization	Unnamed Creek, Blue Tent Creek	Y	SWPPP	-	Construction	1
13	3F890	El Dorado	050	17	17.3	5	In Placerville, Install Grated Line Drain and DIs	Hangtown Creek	-	WPCP	-	Construction	1
14	4E620	El Dorado	050	22.01	24.1	5	Various Safety Improvements	Weber Creek	Y	SWPPP	BS-2, TST-1	Project Delivery	0
15	0F220	El Dorado	050	31.3	31.3	5	Replace Bridge	Weber Creek	-	WPCP	-	Project Delivery	0
16	2F130	El Dorado	050	38	58	5	Install Sandtraps and Pullouts	TBD	N	WPCP	-	Project Delivery	0
17	1F940	El Dorado	050	51	51.1	5	Drainage Improvement	TBD	-	WPCP	-	Project Delivery	0
18	3F530	El Dorado	050	67.3	67.3	6	Bridge Widen or Replacement	Truckee River	N	WPCP	-	Project Delivery	0
19	3C380	El Dorado	050	75.4	77.3	6	Stormwater Mitigation	Lake Tahoe	Y	SWPPP	IT-7, MF-1, TST-60	Project Delivery	0
20	1E330	El Dorado	050	79.8	80.4	6	Develop PSR for Multi-Modal Transportation and Community Enhancement	Lake Tahoe	Y	SWPPP	BS-2, D-1, ID-1, MF-1, TST-1	Project Delivery	0
21	1A843	El Dorado	089	13.8	18	6	Roadway Rehabilitation/Water Quality Improvements	Cascade Creek, Eagle Falls Creek, Lake Tahoe	Y	SWPPP	TST-22	Construction	21
22	1A844	El Dorado	089	18	24.9	6	Roadway Rehabilitation/Water Quality Improvements	Meeks Creek, Lonely Gulch, Rubicon Creek, Dairy Creek, Paradise Creek, Sierra Creek	Y	SWPPP	BS-2, ID-22, TST-68	Construction	100
23	1A845	El Dorado	089	24.9	27.2	6	Roadway Rehabilitation/Water Quality Improvements	Meeks Creek, General Creek, Lake Tahoe	Y	SWPPP	TST-21	Construction	100
24	1A842	El Dorado	089	8.6	13.8	6	Roadway Rehabilitation/Water Quality Improvements	Truckee Marsh, Taylor Creek, Tallac Creek	N	SWPPP	TST-42	Construction	77

Table M-5: Progress on District 3 Construction Projects
(Central Valley and Lahontan Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
25	0F370	Glenn	005	24.82	28.56	5	Raise Structure or Lower Roadway Profile	TBD	N	SWPPP	-	Construction	70
26	1F880	Nevada	049	12.4	12.8	5	NEV 49, Add Right Turn Lanes South of Grass Valley	TBD	N	WPCP	-	Construction	0
27	1F890	Nevada	049	17.09	17.42	5	Add Four Foot Wide Paved Shoulder	Rush Creek, Deer Creek	-	SWPPP	-	Construction	100
28	4F670	Nevada	049	3.376	3.376	5	Construct Right Turn Lane	TBD	-	WPCP	-	Construction	1
29	3F950	Nevada	049	5.6	6	5	Holcomb/Cherry Creek Turn Lane	Wolf Creek	-	WPCP	-	Construction	1
30	3F860	Nevada	049	9	9.22	5	Reconstruct Roadway/Embankment	Wolf Creek	-	WPCP	-	Construction	1
31	4F620	Nevada	080	0	10	5	Remove MBGR and Replace with Concrete Barrier	TBD	N	TBD	-	Project Delivery	0
32	4F600	Nevada	080	10	20	6	Remove MBGR and Replace with Concrete Barrier	TBD	N	TBD	-	Project Delivery	0
33	3F920	Nevada	080	19	19.4	6	Replace Floriston Sand House	TBD	N	SWPPP	-	Project Delivery	0
34	4F140	Nevada	080	19.25	19.25	6	Donner Inspection Facility	TBD	N	TBD	-	Construction	0
35	1C080	Nevada	089	0.1	0.4	6	Widen Underpass	Donner Creek	N	SWPPP	TST-2	Construction	0
36	4F370	Nevada	174	3	3.9	5	Shoulder Widening and Curve Improvements	TBD	N	SWPPP	-	Project Delivery	0
37	0C930	Placer	028	9.2	10.3	6	Install Curbs, Gutters, Sidewalks, Signals and Drainage	Lake Tahoe	N	SWPPP	C	Construction	0
38	2C590	Placer	065	10.1	11.1	5	Construct New Interchange	Orchard Creek	Y	SWPPP	BS-7	Construction	0
39	2F920	Placer	065	10.6	11.7	5	Construct New Interchange	Orchard Creek, Pleasant Grove Creek	N	SWPPP	C	Project Delivery	0
40	1F170	Placer	065	4.8	12.8	5	Construct HOV Lanes	Pleasant Grove Creek, Orchard Creek, Ingram Slough	Y	SWPPP	C	Project Delivery	0
41	1F170	Placer	065	4.8	12.8	5	Add Capacity via HOV or Hot Lanes	TBD	Y	SWPPP	C	Project Delivery	0
42	4E320	Placer	065	4.8	6.9	5	Construct HOV Lane	Secret Ravine, Miners Ravine, Antelope Creek	Y	SWPPP	C	Project Delivery	0
43	2F570	Placer	080	0.27	63.52	5	Bridge Rehabilitation Various, Including Deck Rehabilitation	TBD	N	TBD	-	Project Delivery	0
44	1F400	Placer	080	35.1	38	5	Widening Eastbound Roadway	Rollins Reservoir	Y	SWPPP	C	Construction	1
45	2F960	Placer	080	5	6	5	Rocklin Rd. IC	TBD	N	TBD	-	Project Delivery	0
46	3E100	Placer	080	8.1	37.8	5	Vertical Clearance for Permit Vehicles	Upper Bear River, Rollins Reservoir	-	SWPPP	-	Construction	91
47	2A920	Placer	089	0	8.6	6	Roadway Rehabilitation/Water Quality Improvements	Lake Tahoe	-	SWPPP	TST-130	Construction	65

Table M-5: Progress on District 3 Construction Projects
(Central Valley and Lahontan Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
48	3A760	Placer	089	7.5	9.4	6	Operational Improvements Realignment, Bike/Ped Improvement	TBD	Y	SWPPP	-	Construction	0
49	4E860	Placer	193	4.4	5.4	5	Improve and Widen Curve	Auburn Ravine	Y	SWPPP	C	Construction	28
50	2F460	Sacramento	005	18.651	18.651	5	Sac 5 and 51 Upgrade Traffic Signals	TBD	N	WPCP	-	Construction	0
51	2F630	Sacramento	005	32.544	32.544	5	Sac I-5 and Airport Blvd NB Off-Ramp, Lengthen Decel	TBD	N	WPCP	-	Construction	76
52	4F240	Sacramento	005	8.49	8.49	5	Reconstruct I-5 Hood Franklin Rd I/C	TBD	N	TBD	-	Project Delivery	0
53	1E270	Sacramento	050	12.5	15.8	5	Construct New Interchange	Buffalo Creek	-	SWPPP	BS-1, D-1, WB-1	Project Delivery	0
54	3E380	Sacramento	050	15.6	16	5	Modify Overcrossing and Extend	American River, Lake Natoma, Folsom South Canal, Buffalo Creek	Y	SWPPP	C	Project Delivery	0
55	3F930	Sacramento	050	5.34	23.14	5	Roadside Maintenance Safety Project	TBD	N	WPCP	-	Project Delivery	0
56	3F750	Sacramento	051	1.4	2.6	5	Operational Improvements Extend #4 Lane NB	American River, Lower (Nimbus Dam to Confluence with Sacramento River)	N	SWPPP	C	Project Delivery	0
57	1F310	Sacramento	099	0	36.9	5	High Speed Rail Project	TBD	N	TBD	-	Project Delivery	0
58	3F940	Sacramento	099	8.51	22.4	5	Roadside Maintenance Safety Projects	TBD	N	SWPPP	-	Project Delivery	0
59	2F160	Sacramento	160	25.1	31.9	5	Realign Route for Bay Delta Project	Delta Waterways	N	SWPPP	-	Project Delivery	0
60	3F900	Sacramento	VAR	0	0	5	Sac 5/99 Emergency Median Passageway	Sacramento River (Knights Landing Delta)	-	WPCP	-	Project Delivery	0
61	4F610	Sacramento	VAR	0	0	5	Upgrade MBGR, Add Concrete Barrier	TBD	N	TBD	-	Project Delivery	0
62	4F640	Sacramento	VAR	0	0	5	Upgrade MBGR, Add Concrete Barrier	TBD	N	TBD	-	Project Delivery	0
63	1A920	Sutter	020	5	11.3	5	Sutter Bypass Widening and Rehabilitation	Sutter Bypass, Snake River, Humphrey Lateral, Little Blue Creek, Wadsworth Canal	Y	SWPPP	C	Project Delivery	0
64	3F770	Sutter	099	13.6	26.1	5	Shoulder and Centerline Rumble Strips	TBD	-	WPCP	-	Construction	1
65	3F990	Sutter	099	38.4	42.14	5	Live Oak Street Scape	TBD	N	SWPPP	C	Project Delivery	0
66	0C470	Yolo	016	20.5	31.6	5	Safety Improvement Between Brooks and Interstate 5	Cache Creek, Taylor Creek, Saltroy Creek, Willow Creek	Y	SWPPP	-	Project Delivery	0
67	4F170	Yolo	016	27.5	28.3	5	Esparto Ped Impv 3F170	TBD	N	TBD	-	Project Delivery	0
68	4F650	Yolo	050	0	2.5	5	Pavement Rehabilitation	TBD	N	SWPPP	-	Project Delivery	0

Table M-5: Progress on District 3 Construction Projects
(Central Valley and Lahontan Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
69	4F220	Yolo	084	13.3	15.6	5	Reconstruct Embankment	TBD	N	TBD	-	Construction	0
70	4F080	Yolo	113	2.08	2.32	5	Concrete Lined Ditch	TBD	N	TBD	-	Project Delivery	0
71	3F720	Yolo	128	8.5	9	5	Winters Roundabout	TBD	N	TBD	-	Project Delivery	0
72	0G050	Yolo	VAR	0	0	5	TBD	TBD	N	WPCP	-	Construction	82
73	3F510	Yuba	020	18.19	20.23	5	Yuba 20 Shoulder Widening	Farm Ditch, Sanford Creek, Lower Yuba River	Y	SWPPP	C	Project Delivery	0
74	2F590	Yuba	020	20.1	21.6	5	Shoulder Widening and Curve Improvement	Yuba River	Y	SWPPP	BS-2, D-1	Project Delivery	0
75	2F320	Yuba	020	8	10.2	5	Widen Shoulders and Rehabilitate Pavement	Lower Feather	Y	SWPPP	C	Project Delivery	0
76	3F700	Yuba	049	5.97	6.1	5	Repair Cutslope/Embankment	TBD	-	WPCP	-	Construction	1
77	0F270	Yuba	065	2.2	2.2	5	Bridge Scour Mitigation	Dry Creek	Y	WPCP	-	Construction	1
78	37611	Yuba	070	0	1	5	Construct New Interchange	Algodon Canal	Y	SWPPP	BS-1, D-2	Construction	0
79	3E010	Yuba	070	13.5	16.1	5	New Highway Construction	TBD	-	TBD		Project Delivery	0
80	1E060	Yuba	070	16	16.1	5	Replace Bridge	TBD	-	TBD	-	Project Delivery	0
81	4F380	Yuba	070	16.2	25.8	5	Widen Shoulders, Improve Clear Recovery Zone	Lower Feather	N	SWPPP	C	Project Delivery	0

Table M-6: Progress on District 3 Maintenance Activities and Other Management Practices
(Central Valley and Lahontan Regions)

District	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Work Plan Category	No.	Co.	Route	Begin PM	End PM	RB	Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage Complete
Significant Road Maintenance Activities and Other Management Practices	1	NEV	WB80	18.3	19.5	5	Floriston Sand and Salt House Relocation and Site Development (03-3F920)	Station Creek is the principal receiving water, a tributary to Prosser Creek and the Truckee River	None at this time	SWPPP	C	In Progress	0
Statewide Monitoring Program Activities	The District plans to: <ul style="list-style-type: none">Conduct monitoring as part of pilot programs and TMDL Requirements (Alternative Abrasives, Delaware Sand Filter, Dual-Chamber Vault and High-Efficiency Sweeper pilots)Conduct construction monitoring as required by the Construction General Permit (CGP) and Lake Tahoe General Construction Permit (GCP)Participate in a Lake Tahoe TMDL Implementers (IMP) Group											In Progress	Ongoing

Table M-7: Progress on District 4 Construction Projects
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
1	00394	CC	580	6	6.3	2	REPLACE MAINTENANCE BUILDINGS	San Francisco Bay	N	WPCP	None	Construction	100
2	0120M	ALA	80	1	1.7	2	BRIDGES, ROADWAY AND ELECTRICAL	San Francisco Bay	Y	SWPPP	1 Biofiltration Swale	Construction	100
3	0120T	SF	80	7.8	8.2	2	CONSTRUCT & REMOVE BRIDGE, ROADWAYS	San Francisco Bay	Y	SWPPP	None	Construction	84
4	0120W	ALA	80	1.8	1.9	2	CONSTRUCT SELF ANCHORED SUSPENSION	San Francisco Bay	Y	SWPPP	None	Construction	100
5	01352	59V04	80	8.6	8.85	2	REMOVE BRIDGE & SALVAGE BRDG ELEMEN	San Francisco Bay	Y	SWPPP	None	Construction	61
6	01354	SF	80	8.6	8.6	2	MARINE FOUNDATION REMOVAL	San Francisco Bay	Y	SWPPP	None	Construction	100
7	01357	59V04	80	8.5	8.9	2	DISMANTLING OF MARINE FOUNDATION OF	San Francisco Bay	Y	SWPPP	None	Construction	1
8	01407	ALA	80	1.7	2.2	2	PLANTING AND IRRIGATION SYSTEM	San Francisco Bay	N	WPCP	None	Construction	0
9	01408	ALA	80	1.7	2.7	2	CONSTRUCT SFOBB MAINTENANCE COMPLEX	San Francisco Bay	N	SWPPP	None	Construction	100
10	01410	ALA	80	1.7	2.7	2	SFOBB MAINTENANCE WAREHOUSE PHASE 2	San Francisco Bay	N	SWPPP	None	Construction	89
11	0435E	SF	80	4.9	5.9	2	LANDSCAPING AND LIGHTING	San Francisco Combined Sewer and/or San Francisco Bay	N	SWPPP	None	Construction	100
12	0A185	SON	101	7.1	8	2	RECONSTRUCT INTERCHANGE	Petaluma River	Y	SWPPP	4 Biofiltration Swales	Construction	98
13	0A534	SOL	80	12	13.1	2	RECONSTRUCT 1-80 WB/SR WB CONNECTOR	Green Valley Creek, Jameson Canyon Creek, Suisun Marsh Wetlands, Suisun Bay	Y	SWPPP	Bioretention Basin (Pilot)	Construction	81
14	0A710	ALA	880	28.4	29.2	2	MODIFY INTERCHANGE AND CONSTRUCT	San Francisco Bay	N	SWPPP	Biofiltration Strips and Biofiltration Swales	Construction	40
15	1123H	SM	1	38	40.1	2	INSTALL IRRIGATION SYS, HWY PLANTS	Pacific Ocean	Y	SWPPP	None	Construction	0

Table M-7: Progress on District 4 Construction Projects
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
16	15272	CC	4	8	25	2	INSTALL RAMP METERS AND TOS ELEMENT	Grayson Creek, Walnut Creek, Mt. Diablo Creek, Contra Costa Canal, and Pine Creek	N	SWPPP	6 Biofiltration Strips	Construction	96
17	15320	SCL	680	0	9.4	2	WIDEN RAMP & INSTALL TRAFFIC SYSTEM	Silver Creek, Miyuelita Creek, Penitencia Creek, Berryessa Creek, Arroyo de Los Coches, and Scott Creek	N	SWPPP	None	Construction	100
18	15330	SCL	101	0	26.7	2	TOS/HOV RAMP METERING	Pajaro River, Carnadero Creek, Ronan Diversion Channel, Llagas Creek, Little Llagas Creek, Coyote Creek	N	SWPPP	2 Biofiltration Strips	Construction	100
19	1637N	SF	101	9	0	2	MODIFY & EXTEND STORM DRAIN OUTFALL	San Francisco Bay	Y	SWPPP	None	Construction	100
20	1706U	ALA	880	30.1	31.1	2	REPLACE BRIDGE	Lake Merritt Channel and Oakland Inner Harbor	Y	SWPPP	1 Biofiltration Swale, 3 Austin Vault Sand Filters	Construction	100
21	17243	ALA	580	R8.3	8.3	2	ENVIRONMENTAL MITIGATION	Vallecitos Creek	Y	SWPPP	None	Construction	100
22	17245	ALA	880	18.4	18.4	2	ENVIRONMENTAL MITIGATION (SITE 1)	San Lorenzo Creek	N	SWPPP	None	Construction	47
23	1A290	SON	12	9.6	9.6	1	REPLACE BRIDGE FOR SCOUR	Laguna de Santa Rosa	Y	SWPPP	1 Biofiltration Strip	Construction	60
24	1G940	CC	4	27.5	R29	5	WIDEN ROADWAY AND RECONSTRUCT	Markley Creek, West Antioch Creek and East Antioch Creek	Y	SWPPP	None	Construction	95
25	1J630	SCL	101	16	27.9	2	REPLACE PCC SLABS, REPAIR JOINTS,	Coyote Creek	N	SWPPP	None	Construction	18
26	1SS02	ALA	13	8.3	8.3	2	CONSTRUCT TIE-BACK RETAINING WALL.	Temescal Creek	N	SWPPP	None	Construction	18
27	1SS47	CC	680	10.3	10.9	2	REMOVE SLIDE INSTALL RSP	San Ramon Creek	N	SWPPP	None	Construction	74
28	2285E	CC	4	R26.6	R27.5	5	WIDEN ROADWAY AND RECONSTRUCT	West Antioch Creek	Y	SWPPP	1 Biofiltration Swale and 1 Underground Detention	Construction	100
29	23562	SM	101	0	3.6	2	REPLACE BRIDGE STRUCTURE	San Francisquito Creek	Y	SWPPP	2 Biofiltration Swales	Construction	36
30	2356A	SM	101	0	3.6	2	REPLACEMENT LANDSCAPING	San Francisquito Creek	N	SWPPP	None	Construction	88

Table M-7: Progress on District 4 Construction Projects
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
31	23584	SM	101	16.3	16.9	2	RECONSTRUCT INTERCHANGE BROADWAY IC	Mills Creek, Easton Creek, Sanchez Creek, and San Francisco Bay Lower	Y	SWPPP	8 Biofiltration Swales	Construction	66
32	25940	NAP	29	25.5	28.4	2	OVERLAY, WIDEN, 2-WAY TURN LANES	Bale Slough, and Sulphur Creek	Y	SWPPP	6 Biofiltration Strips, 29 Infiltration Trenches	Construction	54
33	26407	59V04	101	0	0	2	CONSTRUCT INTERCHANGE ON RTE 101 AT	Petaluma River	Y	SWPPP	28 Biofiltration Strips and 22 Biofiltration Swales	Construction	100
34	26409	59V04	101	0	0	2	REALIGN HIGHWAY/CONSTRUCT BRIDGE	San Antonio Creek	Y	SWPPP	9 Biofiltration Swales	Construction	3
35	2640K	SON	101	3.4	4.1	2	WIDEN ROUTE 101, RECONSTRUCT HWY	Petaluma River	Y	SWPPP	3 Biofiltration Swales	Construction	100
36	2640U	SON	101	0.9	3.6	2	CONSTRUCT I/C, REPLACE BR	Petaluma River	Y	SWPPP	28 Biofiltration Swales	Construction	97
37	26414	59V04	12	0	0	2	CONSTRUCT TWO ADDITIONAL LANES	Cattle Creek and Unnamed Creek(s)	Y	SWPPP	13 Biofiltration Strip, and 8 Biofiltration Swale	Construction	100
38	2641A	NAP	12	0	3.3	2	HIGHWAY PLANTING REPLACEMENT	Sheehy Creek, Fagen Creek, Jameson Canyon Creek, and Cattle Creek	Y	SWPPP	None	Construction	55
39	26560	SM	1	40.4	41	2	REPLACE 2-LANE BRIDGE	San Pedro Creek and Pacific Ocean	Y	SWPPP	5 Biofiltration Swales, and 2 Biofiltration Strips	Construction	95
40	28382	SON	116	41.8	44.7	2	INSTALL PLANTS AND IRRIGATION	Champlin Creek	Y	SWPPP	3 Biofiltration Swales and 1 Biofiltration Strip	Construction	0
41	2908C	ALA	580	R8.4	R21.6	2	ROADWAY WIDENING AND REHABILITATION	Arroyo Las Positas and Arroyo Seco Creek	Y	SWPPP	9 Biofiltration Swales and 4 Biofiltration Strips	Construction	100
42	2908E	ALA	580	R14.6	R21.4	2	ROADWAY WIDENING AND REHABILITATION	Cottonwood Creek, Chabot Canal, Alamo Creek, and Alamo Canal	Y	SWPPP	2 Biofiltration Swales and 16 Biofiltration Strips	Construction	100
43	2908V	ALA	580	R7.8	R13.6	2	WIDEN FREEWAY, BRIDGES AND HMA	Tassajara Creek, Line G-3 (Arroyo Mocho Tributary), Cottonwood Creek, Collier Canyon Creek, Arroyo Las Positas, and Arroyo Seco	Y	SWPPP	21 Biofiltration Swales and 2 Biofiltration Strips	Construction	100
44	29226	ALA	80	2.5	3.3	2	CONSTRUCT BIKEWAY	San Francisco Bay	N	SWPPP	None	Construction	0
45	29227	ALA	80	1.1	2.5	2	CONSTRUCT BIKEWAY	San Francisco Bay	N	WPCP	None	Construction	100
46	29494	ALA/CC	24	5.3	6.2	2	ROADWAY PLANTING	San Pablo Creek	N	SWPPP	None	Construction	0

Table M-7: Progress on District 4 Construction Projects
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
47	29761	ALA	84	25.5	27.1	2	WIDEN EXISTING HWY AND BRIDGE	Arroyo Mocho and Arroyo Las Positas	Y	SWPPP	1 Austin Vault Sand Filters	Construction	100
48	29762	ALA	84	22.9	25.7	2	EXPRESSWAY WIDENING - SEGMENT 2 SOU	Arroyo Del Valle and Arroyo Mocho	Y	SWPPP	5 Biofiltration Strips, 7 Biofiltration Swales, and 1 Austin Vault Sand Filter	Construction	10
49	2A110	NAP	121	20.2	20.4	5	REPLACE BRIDGE (SCOUR)	Capell Creek	Y	SWPPP	None	Construction	100
50	2A250	SCL	152	0	5.2	3	ROAD REALIGN & CONSTRUCT RET WALLS	Bodfish Creek and Blackhawk Creek	Y	SWPPP	17 Infiltration Trenches	Construction	70
51	2A430	SCL	9	2.5	7	2	WIDEN ROADWAY FOR REALIGNMENT	Stevens Creek, Saratoga Creek, Saratoga Creek Reservoir, Calabazas Creek	N	SWPPP	None	Construction	100
52	2A440	SCL	152	16.2	19.5	3	IMPROVE SIGHT DISTANCE,	Ortega Creek and Holstein Creek	Y	SWPPP	6 Biofiltration Strip, and 3 Biofiltration Swale	Construction	100
53	2A620	SOL	12	22.7	23.7	5	INSTALL LEFT TURN POCKETS, FROM	Sacramento River, Lindsey Slough, and Well Creek	Y	SWPPP	15 Biofiltration Strips	Construction	100
54	2G361	ALA	92	6	6.7	2	REPLACEMENT PLANTING AND IRRIGATION	San Lorenzo Creek	Y	SWPPP	None	Construction	0
55	2G362	ALA	92	R5.1	R5.8	2	REPLACEMENT PLANTING ANG IRRIGATION	San Lorenzo Creek	Y	SWPPP	None	Construction	0
56	3A23U	SON	101	25	29.3	1	RECONSTRUCT THE EXISTING AIRPORT	Mark West Creek, and Laguna de Santa Rosa	Y	SWPPP	5 Biofiltration Strip, and 8 Biofiltration Swale	Construction	100
57	3A330	SON	12	32.8	32.9	2	INSTALL TRAFFIC SIGNALS AND WIDEN	Wilson Creek and Whitman Creek	N	WPCP	None	Construction	100
58	3A777	59V04	80	0	0	2	INSTALL OVERHEAD SIGN AND TOS	Temescal Creek, Strawberry Creek, Codornices Creek, Cerrito Creek, San Francisco Bay Central, Berkeley Aquatic Park Lagoon, Central Creek, Baxter Creek, Richmond Inner Harbor, and Stege Marsh	N	SWPPP	None	Construction	100
59	3A870	CC	680	24.2	24.4	2	BRIDGE REHABILITATION	Shell Marsh and Carquinez Strait	Y	SWPPP	1 Biofiltration Strip and 1 Biofiltration Swale	Construction	0

*Table M-7: Progress on District 4 Construction Projects
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)*

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Co.	Route	Begin PM	End PM	RB	Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
60	3A921	ALA	880	22.6	24	2	WIDEN FREEWAY, REPLACE OVERCROSSING	San Francisco Bay, Lower	N	SWPPP	4 Biofiltration Swales	Construction	100
61	3A922	ALA	880	24	25.5	2	-	San Leandro Creek	N	SWPPP	3 Biofiltration Strip, and 1 biofiltration swale	Construction	100
62	3G700	59V04	101	1.6	4.1	2	ROADSIDE SAFETY IMPROVEMENTS	Miller Creek, Galinas Creek	N	SWPPP	None	Construction	3
63	44883	SCL	152	6.1	6.5	3	HWY PLANTING AND INSTALL IRRIGATION	Uvas Creek	N	SWPPP	None	Construction	100
64	4A07U	ALA	580	R4.7	8.2	2	CONST TRUCK CLIMBING LN & RET WALLS	Altamont Creek and Mountain Horse Ceek	Y	SWPPP	1 Biofiltration Swale, 2 Biofiltration Strip, 1 Infiltration Trench	Construction	96
65	4A090	NAP	29	47	47.2	5	BRIDGE REPLACEMENT	Troutdale Creek, St. Helena Creek, Putah Creek, and Lake Berryessa	Y	SWPPP	1 Biofiltration Swale	Construction	95
66	4A330	SCL	101	49	52.2	2	CONSTRUCT AUXILIARY LANES	Matadero Creek, Permanente Creek, Adobe Creek, and San Francisco Bay South	Y	SWPPP	2 Biofiltration Strip, and 4 Biofiltration Swale	Construction	100
67	4A810	ALA	880	32.8	34	2	STORM WATER MITIGATION	San Francisco Bay	N	SWPPP	2 Biofiltration Swales	Construction	99
68	4A882	SON	128	17.1	24.7	1	PLANT ESTABLISHMENT, INSTALL PLANTS	Maacama Creek and Redwood Creek	N	WPCP	None	Construction	91
69	4A925	SM	82, 84, 101	VAR	VAR	2	INSTALL TRAFFIC SYSTEM	Local MS4 to San Francisco bay	N	WPCP	None	Construction	95
70	4G591	SM	280	9.4	9.4	2	REPAIR PIPE SYSTEM AND BACKFILL	Crystal Springs Reservoir	Y	SWPPP	None	Construction	94

*Table M-8: Progress on District 4 Maintenance Activities and Other Management Practices
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)*

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	1	ALA	E/B80	2.5	-	2	Silt Removal	San Francisco Bay	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	2	ALA	E/B 80	6.775	-	2	Silt Removal	San Francisco Bay	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	3	ALA	E/B 580	5.6	5.8	2	Silt Removal	Altamont Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	4	ALA	W/B 580	26.23	-	2	Silt Removal	San Lorenzo Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	5	ALA	E/B 580	21.6	-	2	Silt Removal	Dublin Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	6	ALA	W/B 580	21.42	-	2	Silt Removal	Dublin Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	7	ALA	N/B 680	0.77	-	2	Silt Removal	Scott Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	8	ALA	N/B 680	2.121	-	2	Silt Removal	San Francisco Bay	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	9	ALA	N/B 680	2.621	-	2	Silt Removal	San Francisco Bay	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	10	ALA	N/B 680	5.27	-	2	Silt Removal	Mission Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	11	ALA	N/B 680	9	-	2	Silt Removal	Sheridan Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	12	ALA	N/B 680	11.7	-	2	Silt Removal	Arroyo De La Laguna	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	13	ALA	N/B 680	15.044	-	2	Silt Removal	Arroyo De La Laguna	N/A	Maintenance BMPs	N/A	In Progress	0%

*Table M-8: Progress on District 4 Maintenance Activities and Other Management Practices
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)*

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	14	ALA	N/B 680	15.481	-	2	Silt Removal	Arroyo De La Laguna	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	15	ALA	N/B 680	17.1	19.3	2	Silt Removal	Arroyo De La Laguna	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	16	ALA	S/B 680	14.1	-	2	Silt Removal	Arroyo De La Laguna	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	17	ALA	S/B 680	5.235	-	2	Silt Removal	Mission Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	18	ALA	N/B 880	13.5	-	2	Silt Removal	Alameda Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	19	NAP	128	31.1	34.21	5	Talus slide removal	Lake Berryessa	N/A	Maintenance BMPs	N/A	In Progress	75%
Significant Road Maintenance Activities	20	NAP	128	9.4	14.52	2	Slide removal	Lake Hennesey	N/A	Maintenance BMPs	N/A	In Progress	75%
Significant Road Maintenance Activities	21	NAP	29	R6.94	R7.38	2	Ice control, cinders	Napa River	N/A	Maintenance BMPs	N/A	Complete	100%
Significant Road Maintenance Activities	22	MRN	1	5	45.25	2	Slide removal	Pacific Ocean, Bolinas Lagoon, Tomales Bay	N/A	Maintenance BMPs	N/A	In Progress	75%
Significant Road Maintenance Activities	23	SON	1	8.82	58.58	2	Slide removal	Pacific Ocean, Bodega Bay	N/A	Maintenance BMPs	N/A	In progress	75%
Significant Road Maintenance Activities	24	SM	92	9.83	-	2	Remove material from culvert and large ditch	San Francisco Bay	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	25	SM	101	9.54	-	2	Remove material from large drainage ditch	San Francisco Bay	N/A	Maintenance BMPs	N/A	Completed	100%
Significant Road Maintenance Activities	26	SM	1	43.64	-	2	Remove material from large drainage ditch	Pacific Ocean	N/A	Maintenance BMPs	N/A	Completed	100%

*Table M-8: Progress on District 4 Maintenance Activities and Other Management Practices
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)*

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	27	SM	1	4.32	-	2	Remove silt/tules	Whitehouse Creek	N/A	Maintenance BMPs	N/A	No work needed due to drought	0%
Significant Road Maintenance Activities	28	SM	1	10.4	-	3	Remove silt/tules	Freedmans Creek	N/A	Maintenance BMPs	N/A	Completed	100%
Significant Road Maintenance Activities	29	SM	1	13.2	-	2	Remove silt/tules	Pacific Ocean	N/A	Maintenance BMPs	N/A	Completed	100%
Significant Road Maintenance Activities	30	SM	1	29.69	-	2	Remove silt/tules	Arroyo Creek	N/A	Maintenance BMPs	N/A	Completed	100%
Significant Road Maintenance Activities	31	SM	1	30.82	-	2	Remove silt/tules	Pacific Ocean	N/A	Maintenance BMPs	N/A	Walking Path Contract	100%
Significant Road Maintenance Activities	32	SM	1	32.09	-	2	Remove silt/tules	Pacific Ocean	N/A	Maintenance BMPs	N/A	Surfer Beach Contractor Repair	100%
Significant Road Maintenance Activities	33	SM	1	32.7	-	2	Remove silt/tules	Pacific Ocean	N/A	Maintenance BMPs	N/A	No work needed due to drought	0%
Significant Road Maintenance Activities	34	SM	1	33.04	-	2	Remove silt/tules	Gassos Creek	N/A	Maintenance BMPs	N/A	No work needed due to drought	0%
Significant Road Maintenance Activities	35	SM	1	35.29	-	2	Remove silt/tules	Pacific Ocean	N/A	Maintenance BMPs	N/A	Environmental Red Leg Frogs	0%
Significant Road Maintenance Activities	36	SM	1	37.09	-	2	Remove silt/tules	Purissima Creek	N/A	Maintenance BMPs	N/A	San Pedro Bridge Construction	0%
Significant Road Maintenance Activities	37	SM	1	40.7	-	2	Remove silt/tules	Pacific Ocean	N/A	Maintenance BMPs	N/A	No work needed due to drought	0%
Significant Road Maintenance Activities	38	SM	1	41.4	-	2	Remove silt/tules	Pacific Ocean	N/A	Maintenance BMPs	N/A	No work needed due to drought	0%
Significant Road Maintenance Activities	39	SM	35	2.81	-	2	Clean ditch & remove silt around bear trap	San Lorenzo River	N/A	Maintenance BMPs	N/A	In Progress	0%

Table M-8: Progress on District 4 Maintenance Activities and Other Management Practices
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	40	SM	35	2.86	-	2	Clean ditch	San Lorenzo River	N/A	Maintenance BMPs	N/A	In Progress	10%
Significant Road Maintenance Activities	41	SM	35	3.28	-	2	Clean ditch	San Lorenzo River	N/A	Maintenance BMPs	N/A	In Progress	75%
Significant Road Maintenance Activities	42	SM	35	3.56	-	2	Riprap	San Lorenzo River	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	43	SM	35	6	-	2	Clean ditch	Peters Creek Alpine Creek	N/A	Maintenance BMPs	N/A	In Progress	0%
Significant Road Maintenance Activities	44	SM	35	7.55	-	2	Clean ditch	Alpine Creek La Honda Creek	N/A	Maintenance BMPs	N/A	In Progress	10%
Significant Road Maintenance Activities	45	SM	35	10.49	-	2	Clean ditch	La Honda Creek	N/A	Maintenance BMPs	N/A	In Progress	55%
Significant Road Maintenance Activities	46	SM	35	13.84	-	2	Clean ditch	La Honda Creek	N/A	Maintenance BMPs	N/A	In Progress	55%
Significant Road Maintenance Activities	47	SM	35	15.48	-	2	Clean ditch	Bear Gulch Creek	N/A	Maintenance BMPs	N/A	In Progress	55%
Significant Road Maintenance Activities	48	SM	35	16.11	-	2	Clean ditch	Bear Gulch Creek	N/A	Maintenance BMPs	N/A	In Progress	35%
Significant Road Maintenance Activities	49	SM	84	12.97	-	2	Clean ditch	La Honda Creek	N/A	Maintenance BMPs	N/A	In Progress	55%
Significant Road Maintenance Activities	50	SM	84	13.3	-	2	Clean ditch	La Honda Creek	N/A	Maintenance BMPs	N/A	In Progress	55%
Significant Road Maintenance Activities	51	SM	84	13.84	-	2	Clean ditch	La Honda Creek	N/A	Maintenance BMPs	N/A	In Progress	55%
Significant Road Maintenance Activities	52	SM	101	20.6	-	2	Remove silt	San Bruno Canal	N/A	Maintenance BMPs	N/A	In Progress	20%

Table M-8: Progress on District 4 Maintenance Activities and Other Management Practices
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	53	SM	101	22.7	-	2	Remove tree/tules	San Francisco Bay	N/A	Maintenance BMPs	N/A	No Work Necessary Due to Drought	0%
Significant Road Maintenance Activities	54	SM	101	26.1	-	2	Remove silt	San Francisco Bay	N/A	Maintenance BMPs	N/A	No Work Necessary Due to Drought	0%
Significant Road Maintenance Activities	55	SCL	9	9.5	10.5	2	Remove silt/trees	San Lorenzo River	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	56	SCL	17	0.2	-	2	Remove silt around bear trap	Lexington Reservoir	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	57	SCL	17	0.3	-	2	Remove silt around bear trap	Lexington Reservoir	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	58	SCL	17	1.9	-	2	Remove silt around bear trap	Lexington Reservoir	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	59	SCL	17	2	-	2	Remove silt around bear trap	Lexington Reservoir	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	60	SCL	17	2.5	-	2	Remove silt around bear trap	Lexington Reservoir	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	61	SCL	17	3.1	-	2	Remove silt around bear trap	Lexington Reservoir	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	62	SCL	17	3.3	-	2	Remove silt around bear trap	Lexington Reservoir	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	63	SCL	101	40	-	2	Remove silt	Guadalupe River	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	64	SCL	237	2.3	-	2	Remove cattails	San Francisco Bay	N/A	Maintenance BMPs	N/A	No work due to drought	0%
Significant Road Maintenance Activities	65	SCL	680	8.3	-	2	Remove silt	Tularcitos Creek	N/A	Maintenance BMPs	N/A	No work due to drought	0%

*Table M-8: Progress on District 4 Maintenance Activities and Other Management Practices
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)*

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	66	SCL	25	0.0	1.0	3	Remove silt	Carnadero Creek	N/A	Maintenance BMPs	N/A	Roll Over 16/17	0%
Significant Road Maintenance Activities	67	SCL	25	1.5	2.2	3	Remove silt	Carnadero Creek	N/A	Maintenance BMPs	N/A	Roll Over 16/17	0%
Significant Road Maintenance Activities	68	SCL	101	0.0	1.2	3	Remove silt	Pajaro River (303d)	N/A	Maintenance BMPs	N/A	Roll Over 16/17	0%
Significant Road Maintenance Activities	69	SCL	152	12.3	-	3	Remove silt	Dexter Creek	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	70	SCL	152	12.5	13.2	3	Remove silt	Johnson Creek	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	20%
Significant Road Maintenance Activities	71	SCL	152	13.8	-	3	Remove silt	Jones Creek	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	72	SCL	152	14.8	-	3	Remove silt	Llagas Creek	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	25%
Significant Road Maintenance Activities	73	SCL	152	16.31	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	74	SCL	152	16.44	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	75	SCL	152	16.54	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	76	SCL	152	16.58	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	77	SCL	152	16.78	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	78	SCL	152	16.83	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%

*Table M-8: Progress on District 4 Maintenance Activities and Other Management Practices
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)*

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	79	SCL	152	16.9	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	80	SCL	152	17.1	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	81	SCL	152	17.33	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	82	SCL	152	17.42	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	83	SCL	152	17.47	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	84	SCL	152	17.91	-	3	Remove silt	Pajaro River	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	85	SCL	152	18	-	3	Remove silt	Pacheco Creek	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	86	SCL	152	18.3	-	3	Remove silt	Pacheco Creek	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%
Significant Road Maintenance Activities	87	SCL	152	19.6	-	3	Remove silt	Pacheco Creek	N/A	Maintenance BMPs	N/A	Roll Over 16/17	0%
Significant Road Maintenance Activities	88	SCL	152	24.08	-	3	Remove silt	Pacheco Creek	N/A	Maintenance BMPs	N/A	Roll Over 16/17	0%
Significant Road Maintenance Activities	89	SCL	152	24.3	-	3	Remove silt	Pacheco Creek	N/A	Maintenance BMPs	N/A	Roll Over 16/17	0%
Significant Road Maintenance Activities	90	SCL	152	24.65	-	3	Remove silt	Pacheco Creek	N/A	Maintenance BMPs	N/A	Roll Over 16/17	0%
Significant Road Maintenance Activities	91	SCL	156	0.0	0.5	3	Remove silt	Pacheco Creek	N/A	Maintenance BMPs	N/A	Plans for Summer/Fall 2016	0%

Table M-8: Progress on District 4 Maintenance Activities and Other Management Practices
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)

District	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Work Plan Category	No.	Co.	Route	Begin PM	End PM	RB	Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage Complete
Monitoring Activities	The following site has been identified for monitoring in the District: ● RWQCB #2: Alameda County, Route 80, San Francisco/Oakland Bay Bridge Toll Plaza – Monitoring of the performance of the pilot bioretention facilities for the next year.											Completed	100%

Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
1	05-0161H_	MON	101	91.2	100.4	3	PIP LANDSCAPE MITIGATION - LANDSCAPE MITIGATION - IN AND NEAR SALINAS, FROM BORONDA ROAD TO SOUTH OF SAN JUAN ROAD	San Miguel Creek, Prunedale Cr, Vierra Cr, Pesante Cr, Little Bear Creek	N	WPCP	E	Construction	0%
2	05-0A050_	SBR	1	15.6		3	SALSIPUEDES CREEK BRIDGE SCOUR MITIGATION - CONSTRUCT SOIL NAIL/TIEBACK RETAINING WALL & FISH PASSAGE - ON ROUTE 1 IN SANTA BARBARA COUNTY NEAR LOMPOC AT THE SALSIPUEDES CREEK BRIDGE (NO. 51-0095)	Salsipuedes Creek	Y	SWPPP	E	Project Delivery	0%
3	05-0A090_	MON	156	1.1	2.1	3	CASTROVILLE OVERHEAD - REPLACE BRIDGE RAILING REPLACEMENT CASTROVILLE OH REPLACEMENT - ON ROUTE 156 IN MONTEREY COUNTY BETWEEN THE ROUTE 183/156 SEPARATION (PM R1.1) AND CASTROVILLE BOULEVARD (PM R2.1)	Tembadero Slough 303(d), Moro Coho Slough	N	SWPPP	E	Project Delivery	0%
4	05-0A370_	SLO	101	13.1	14.6	3	BRISCO ROAD I/C - INTERCHANGE AND RAMP MODIFICATIONS - IN SLO CO IN ARROYO GRANDE AT THE BRISCO RD UC, BR NO 49-154 ON RTE 101 (KP 21.2/23.5)	Arroyo Grande Creek	N	SWPPP	TBD	Project Delivery	0%
5	05-0C640_	SBR	246	12.3	16.7	3	ROUTE 246 PASSING LANES - PASSING LANES AND OPERATIONAL IMPROVEMENTS - ON ROUTE 246 IN SANTA BARBARA COUNTY NEAR LOMPOC, FROM CEBADA CANYON ROAD TO HAPGOOD ROAD	Santa Rosa Creek, Santa Ynez River 303(d)	Y	SWPPP	BS-13	Construction	28%
6	05-0C730_	SCR	1	7.6	16.1	3	HWY 1 HOV-LANES - ADDITION OF HOV OR HOT LANE IN EACH DIRECTION HWY 1 CONGESTION MGMT STUDY - IN SANTA CRUZ COUNTY BETWEEN STATE PARK DRIVE TO 0.3 KM NORTH OF MORRISSEY BLVD (KP 16.9/25.6)	Valencia Channel, Valencia Cr 303(d), Valencia Lagoon, Aptos Cr 303(d). Ord Gulch, Borregas Cr, Pot Belly Cr., Tannery Cr., Nobel Cr., Rodeo Gulch 303(d), And Arana Gulch 303(d), Soquel Creek, Soquel Lagoon	Y	SWPPP	C	Project Delivery	0%
7	05-0F700_	MON	68	17.7	17.9	3	SALINAS RIVER BRIDGE WIDENING - BRIDGE WIDENING - IN MONTEREY COUNTY NEAR SALINAS ON STATE ROUTE 68 FROM PM R17.7 TO PM R17.9 BETWEEN RESERVATION ROAD AND SPRECKELS BOULEVARD	Salinas River 303(d)	Y	SWPPP	E	Construction	16%
8	05-0F970_	MON	101	62.1	63.2	3	N. SOLEDAD OH DECK REPLACEMENT - BRIDGE REPLACEMENT NORTH SOLEDAD OH REPLACEMENT NORTH SOLEDAD OH REPLACEMENT - ON RTE 101 IN MONTEREY CO NEAR SOLEDAD AT THE NORTH SOLEDAD OH BRIDGE - BR NO 44-91L/R (KP 100.1/101.7)	Salinas River 303(d)	N	WPCP	E	Project Delivery	-

Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
9	05-0G040_	SLO	101	63.2	69.3	3	NORTH PASO ROBLES REHAB - HIGHWAY REHAB NORTH PASO ROBLES REHAB NORTH PASO ROBLES REHAB - IN SLO CO NEAR PASO ROBLES FRM 0.4 MILE SOUTH OF SAN MARCUS CR BR TO SLO/MON CO LINE & IN MON CO FROM SLO/MON CO LINE TO 0.25 MILE S/O E GARRISON OC (PM 63.2/R1.9)	Salinas River 303(d), San, Marcos Creek	Y	SWPPP	C	Project Delivery	0%
10	05-0G070_	SBR	101	22.3	23	3	GOLETA DRAINAGE UPGRADES - UPGRADE DRAINAGE CULVERTS - IN SANTA BARBARA COUNTY IN GOLETA FROM 0.2 MILE EAST TO 0.7 MILE WEST OF FAIRVIEW AVENUE OVERCROSSING	San Pedro Cr., Las Vegas Cr.	Y	SWPPP	E	Construction	95%
11	05-0H730_	SLO	101	25.5	26.3	3	LOVR I/C - RECONSTRUCT INTERCHANGE - ON RTE 101 AT LOS OSOS VALLEY ROAD (KP 41.5)	Perfumo Creek303(d), San Luis Obispo Creek 303(d) & TMDL, Froom Creek	Y	SWPPP	BS	Construction	100%
12	05-0H823_	MON	68	12.8	13.2	3	CORRAL DE TIERRA INTERSECTION IMPROVEMENTS - CONSTRUCT DUAL WB LEFT TURN LANES - IN MONTEREY COUNTY - CORRAL DE TIERRA INTERSECTION IMPROVEMENTS	El Toro Creek	N	SWPPP	E	Project Delivery	0%
13	05-0L720_	SLO	1, 41, 58	var	var	3	SLO COUNTY BRIDGE RAIL REPLACEMENT - BRIDGE RAIL REPLACEMENT - ON ROUTES 1, 41, AND 58 IN SAN LUIS OBISPO COUNTY AT VARIOUS LOCATIONS	Toro Creek, Old Creek, San Juan Creek, Trout Creek	Y	SWPPP	E	Project Delivery	0%
14	05-0N700_	SBR	101	1.4	12.3	3	SOUTH COAST 101 HOV LANES - CONSTRUCT HOV LANES - ON ROUTE 101, FROM 0.2 MILES SOUTH OF BAILARD AVENUE IN THE CITY OF CARPINTERIA TO SYCAMORE CREEK IN THE CITY OF SANTA BARBARA (CONSTRUCT HOV LANES)	Arroyo Parida 303(d), Carpinteria Creek 303(d), Carpinteria Marsh, Garapata Creek, Toro Creek, Greenwell Creek, Oak Creek, Romero Creek, San Ysidro Creek, Santa Monica Creek, Monticito Creek, Franklin Creek 303(d), Pacific Ocean 303(d)	Y	SWPPP	BS-19	Project Delivery	0%
15	05-0P160_	MON	101	53.4	54.3	3	WALNUT AVE INTERCHANGE - NEW INTERCHANGE - ON ROUTE 101 IN GREENFIELD BETWEEN 0.5 MILES SOUTH OF WALNUT AVENUE AND 0.4 MILES NORTH OF WALNUT AVENUE	None	N	WPCP	City Of Greenfield Infiltration Basin	Project Delivery	0%
16	05-0P930_	MON	101	68.4	70.4	3	GLORIA ROAD INTERCHANGE - INTERCHANGE IMPROVEMENTS - ON ROUTE 101 BETWEEN 1.0 MILE NORTH OF GLORIA ROAD INTERCHANGE AND 1.0 MILE SOUTH OF GLORIA ROAD INTERCHANGE IN CITY OF GONZALES IN COUNTY OF MONTEREY	Gonzales Slough	N	SWPPP	BS	Project Delivery	0%

Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
17	05-0P960_	MON	101	86.1	86.1	3	SANBORN INTERCHANGE OPERATIONAL IMPROVEMENTS - UPGRADE EXISTING INTERCHANGE RAMPS & LOCAL ROADS TO IMPROVE OPERATIONS - AT SANBORN ROAD AND ROUTE 101 IN SALINAS, INCLUDES ELVEE DRIVE AND FAIRVIEW AVENUE	Alisal Creek 303(d)	TBD	TBD	TBD	Project Delivery	0%
18	05-0Q500_	MON	1	20.4	20.4	3	REPLACE CULVERT NEAR LIMEKILN CREEK - REPLACE CULVERT AND REPAIR EROSION - IN MONTEREY COUNTY NEAR LUCIA AT 0.58 MILE SOUTH OF LIMEKILN CREEK	Pacific Ocean	Y	WPCP	E	Project Delivery	0%
19	05-0Q590_	SCR	9	3.8	18.7	3	HWY9 SOURCE CONTROL - POLLUTION SOURCE CONTROL - IN SANTA CRUZ COUNTY AT AND NEAR BOULDER CREEK AT VARIOUS LOCATIONS FROM 0.9 MILE SOUTH OF GLENGARRY ROAD TO 0.2 MILE NORTH OF MCGAFFIGAN MILL ROAD	San Lorenzo River 303(d) TMDL	N	WPCP	E	Construction	97%
20	05-0Q600_	SCR	17	0.7	1.38	3	HWY 17 STORM WATER MITIGATION - STORM WATER MITIGATION - ON ROUTE 17, IN SANTA CRUZ COUNTY, IN SANTA CRUZ BETWEEN 0.74 MI NORTH ROUTE 1/17 SEPARATION AND SIMS ROAD	Carbonara Creek 303(d)	N	SWPPP	E	Project Delivery	0%
21	05-0Q631_	SLO	101	36.9	37.2	3	TASSAJARA MITIGATION PLANTING - MITIGATION PLANTING AND IRRIGATION - IN SAN LUIS OBISPO COUNTY NEAR ATASCADERO FROM 0.1 MILE NORTH OF TASSAJARA CREEK ROAD TO 0.6 MILE SOUTH OF ROUTE 58/101 SEPARATION	Santa Margarita Creek	N	WPCP	E	Construction	0%
22	05-0R510_	SCR	var	var	var	3	MONTEREY-SANTA CRUZ ADA - ADA CURB RAMPS AND MINOR SIDEWALKS - ON STATE ROUTES 1, 9, 17, 129, 152, AND 236 IN SANTA CRUZ COUNTY AND STATE ROUTES 1, 68, AND 218 IN MONTEREY COUNTY AT VARIOUS LOCATIONS	Boulder Creek 303(d), Canyon Del Rey, Carbonara Creek TMDL, Carmel River, Corralitos Creek 303(d), Hatton Canyon Creek, Monterey Bay, Pacific Ocean, Pajaro River 303(d) TMDL, San Lorenzo River 303(d) TMDL, Watsonville Slough 303(d)	N	WPCP	E	Construction	84%
23	05-0R530_	SLO	var	var	var	3	SLO/MON CURB RAMPS - ADA CURB RAMPS - ON ROUTE 1, AND 101 IN SAN LUIS OBISPO AND MONTEREY COUNTIES	Stenner Creek, San Luis Obispo Creek 303(d), Dairy Creek 303(d), Chorro Creek 303(d) TMDL, Morro Bay 303(d) TMDL, Morro Creek, Pacific Ocean/Estero Bay, Cayucos Creek, West Corral de Piedra Creek, Pismo Creek, Pacific Ocean at Pismo Beach 303(d), Salinas River 303(d), San Lorenzo Creek 303(d)	N	WPCP	E	Project Delivery	0%
24	05-0R830_	SBR/SLO	var	var	var	3	SBR/SLO COUNTY CURB RAMPS - ADA CURB RAMPS AND SIDEWALKS - IN SANTA BARBARA AND SAN LUIS OBISPO COUNTIES AT VARIOUS LOCATIONS	Orcutt Creek 303(d) Santa Maria River 303(d), Mail Street Canal 303(d) Arroyo Grande Creek, Pacific Ocean, Meadow Creek San Luis Obispo Creek 303(d) TMDL	N	WPCP	E	Construction	100%

Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
25	05-0S250_	SBR	101	13.2	27.1	3	SANTA BARBARA ROADSIDE SAFETY IMPROVEMENTS - ROADSIDE SAFETY IMPROVEMENTS - IN AND NEAR THE CITIES OF SANTA BARBARA AND GOLETA, FROM SALSIPUEDES STREET TO 0.3 MILES NORTH OF CATHETRAL OAKS ROAD	Arroyo Burro Creek 303(d), Atascadero Creek 303(d), Carneros Creek 303(d), Cineguitas Creek 303(d), Maria Ygnacio Creek 303(d), Mission Creek 303(d), San Jose Creek 303(d), San Pedro Creek 303(d).	N	WPCP	E	Construction	100%
26	05-0S780_	MON	101	67	73.8	3	NORTH SOLEDAD REHAB - ROADWAY REHABILITATION - ON ROUTE 101 IN AND NEAR GONZALES FROM 0.6 MILES NORTH OF SOLEDAD PRISON OVERCROSSING TO 1.2 MILES NORTH OF NORTH GONZALES OVERCROSSING	Gonzales Slough	N	WPCP	E	Project Delivery	0%
27	05-0T001_	SBR	154	7.8	8.3	3	154/246 ROUNDABOUT PLANTING - LANDSCAPE MITIGATION - IN SANTA BARBARA COUNTY NEAR SANTA YNEZ, AT AND NEAR ROUTE 246 INTERSECTION	Santa Ynez River 303(d) TMDL	N	WPCP	E	Construction	0%
28	05-0T070_	SBR	101	54	90.9	3	SBR/SLO 101 PLANTING - INSTALL NEW NATIVE DROUGHT TOLERANT TREES, SHRUBS AND MULCHING - IN SANTA BARBARA COUNTY ON ROUTE 101 AT VARIOUS LOCATIONS ROUTE 101/1 SEPARATION NEAR LAS CRUCES TO JUNCTION ROUTE 101/135 SEPARATION	Nojoqui Creek, Santa Ynez River, Zaca Creek, San Antonio Creek, Orcutt Creek, the Bradley Channel, and the Santa Maria River	N	WPCP	E	Project Delivery	0%
29	05-0T270_	MON	68	19.2		3	HITCHCOCK ROAD SIGNAL - INSTALL TRAFFIC SIGNAL - PROJECT LOCATED ALONG ROUTE 68 NEAR SALINAS IN MONTEREY COUNTY AT HITCHCOCK ROAD	Salinas River 303(d)	N	WPCP	E	Construction	100%
30	05-0T500_	SCR	var	var	var	3	DISTRICT 5 VISTA POINT INTERPRETIVE DISPLAYS - VISTA POINT INTERPRETIVE DISPLAYS - CONSTRUCTION ON STATE HIGHWAY IN MONTEREY, SAN LUIS OBISPO, SANTA BARARA, AND SANTA CRUZ COUNTIES AT VARIOUS LOCATIONS	Big Sur River, Kelly Creek, Santa Ynez River, Lake Cachuma	N	WPCP	E	Construction	100%
31	05-0T540_	SCR	129	9.5	10	3	129 REALIGNMENT - CURVE REALIGNMENT - ON ROUTE 129 BETWEEN 0.4 MILE WEST OF OLD CHITTENDON ROAD AND 0.1 MILE EAST OF CHITTENDON UNDERPASS	Pajaro River 303(d) TMDL	N	SWPPP	E	Construction	19%
32	05-0T630_	SBR	101	45.6	46.4	3	GAVIOTA CURVE REALIGNMENT - CURVE REALIGNMENT - ON ROUTE 101 IN SANTA BARBARA COUNTY NEAR GAVIOTA FROM 0.7 MILE NORTH OF BECKSTEAD OVERCROSSING TO 0.8 MILE SOUTH OF GAVIOTA TUNNEL	Canada de la Gaviota 303(d)	N	SWPPP	E	Construction	11%

Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
33	05-0T640_	SBT	25	18.8	19.5	3	RTE 25 CURVE REALIGNMENT - CURVE CORRECTION - ON ROUTE 25 IN SAN BENITO COUNTY ABOUT 32 MILES SOUTH OF HOLLISTER FROM 0.8 MILE NORTH OF SAN BENITO LATERAL TO 2 MILES SOUTH OF ROUTE 146	San Benito River 303(d)	N	SWPPP	E	Construction	100%
34	05-0T980_	SCR	17	8.2	10.1	3	HWY 17 SHOULDER WIDENING & CONCRETE GUARDRAIL - SHOULDER WIDENING AND CONCRETE GUARDRAIL - ON ROUTE 17 BETWEEN 0.9 MILE NORTH OF VINEHILL ROAD AND 0.5 MILE SOUTH OF GLENWOOD DRIVE	Bean Creek 303(d), West Branch of Soquel Creek	N	WPCP	E	Construction	29%
35	05-0T990_	MON	101	40.5	55	3	CURE SAFETY IMPROVEMENTS NEAR KING CITY - TREE AND MBGR REMOVAL - ON ROUTE 101 IN MONTEREY COUNTY FROM 0.2 MILES SOUTH OF CANAL STREET UNDERCROSSING IN KING CITY TO 0.2 MILES N OF NORTH GREENFIELD OC IN GREENFIELD AT VAR LOCATIONS	Salinas River 303(d)	N	WPCP	E	Construction	0%
36	05-1A000_	MON	1	58.3	59.8	3	SAFETY IMPROVEMENTS: HURRICANE POINT TO ROCKY CREEK VIADUCT - SHOULDER WIDENING, GUARDRAIL UPGRADES, POTENTIAL RETAINING WALL - IN MONTEREY COUNTY NORTH OF BIG SUR FROM 1 MILE SOUTH OF THE BIXBY CREEK BRIDGE TO 0.25 MILES SOUTH OF THE ROCKY CREEK BRIDGE	Bixby Creek, Pacific Ocean	Y	WPCP	E	Project Delivery	0%
37	05-1A090_	SLO	58	20	20	3	HIGHWAY 58 CULVERT REPLACEMENT - REPLACE CULVERT - ON ROUTE 58 IN SAN LUIS OBISPO COUNTY NEAR SANTA MARGARITA AT 1 MILE WEST OF SHELL CREEK ROAD	Shell Creek	Y	WPCP	E	Construction	100%
38	05-1A100_	MON	1	2.5	2.5	3	THIS PROJECT IS LOCATED ON STATE ROUTE 1 IN MONTEREY COUNTY NEAR GORDA 2.52 MILES NORTH OF THE MONTEREY/SAN LUIS OBISPO COUNTY LINE. THE PROPOSED WORK INVOLVES REPLACEMENT OF A 36" CORRUGATED METAL PIPE IN POOR CONDITION WITH MATERIAL DETERIORATION OVER THE ENTIRE LENGTH OF THE CULVERT. THE NEW CULVERT WILL BE A 36" REINFORCED CONCRETE PIPE.	Salmon Creek ASBS #20	Y	WPCP	E	Project Delivery	0%

**Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)**

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
39	05-1A110	MON	1	52.9	52.9	3	THIS PROJECT IS LOCATED ON STATE ROUTE 1 IN MONTEREY COUNTY NEAR BIG SUR 0.91 MILE SOUTH OF THE POINT SUR NAVAL FACILITY. THE PROPOSED WORK INVOLVES REPLACEMENT OF A 36" CORRUGATED STEEL PIPE IN CRITICAL CONDITION WITH MATERIAL DETERIORATION OVER THE ENTIRE LENGTH OF THE CULVERT. THE NEW CULVERT WILL BE A 48" REINFORCED CONCRETE PIPE.	Pacific Ocean	Y	WPCP	E	Project Delivery	0%
40	05-1A170_	SBR	246	32.5	32.8	3	CHUMASH DRAINAGE REPAIR - DRAINAGE REPAIR, RETAINING WALL - IN SANTA YNEZ AT CUESTA STREET	Santa Ynez River 303(d) TMDL, Zanja de cota Creek	Y	WPCP	E	Project Delivery	0%
41	05-1A640_	SBR	101	82.1	90.9	3	SANTA MARIA PLANTING & REHAB - HIGHWAY PLANTING REHABILITATION -	Bradley Channel 303(d), Orcutt Creek 303(d), Santa Maria River 303(d)	N	WPCP	E	Project Delivery	0%
42	05-1A650_	SLO	101	4.6	21.3	3	HIGHWAY PLANTING REHAB - HIGHWAY PLANTING REHABILITATION - IN SAN LUIS OBISPO COUNTY AT VARIOUS LOCATIONS FROM 0.2 MILE SOUTH OF TEFFT STREET OVERCROSSING TO 0.2 MILE NORTH OF AVILA ROAD UNDERCROSSING	Pismo Creek 303(d), San Luis Obispo Creek 303(d), Arroyo Grande Creek 303(d), Los Berros Creek 303d(d), Nipomo Creek 303(d), Meadow Creek, Pismo Lake	N	WPCP	E	Project Delivery	0%
43	05-1A700_	SLO	1	73.7	74	3	ELEPHANT TRUNK SLIDE PERMANENT RESTORATION - CONSTRUCT SOLDIER PILE WALL WITH GROUND ANCHORS - IN SAN LUIS OBISPO COUNTY ABOUT 19 MILES NORTH OF SAN SIMEON FROM 0.7 MILE TO 1.0 MILE NORTH OF RAGGED POINT VIADUCT	Pacific Ocean	N	SWPPP	E	Construction	84%
44	05-1A720_	SBR	101	21	27.1	3	MARIA YGNACIO CAPM - PAVEMENT PRESERVATION (CAP M) - ON ROUTE 101 IN SANTA BARBARA COUNTY FROM MARIA YGNACIO CREEK BRIDGE TO 0.2 MILE NORTH OF CATHEDRAL OAKS OVERCROSSING	Maria Ygnacio Creek, San Jose Creek, Las Vegas Creek, San Pedro Creek, Carneros Creek 303(d), Tecolotito Creek and Winchester Creek	N	WPCP	E	Construction	35%
45	05-1A750_	SBR	246	20.9	26.3	3	BUELLTON CAP-M - PAVEMENT PRESERVATION (CAP M) - IN SANTA BARBARA CO FROM 0.4 MILES EAST OF SANTA ROSA CREEK BRIDGE TO JCT RTE 101/246 SEPARATION	Peterson Creek, Zaca Creek and Santa Ynez River 303(d)	N	WPCP	E	Construction	0%
46	05-1A760_	MON	1	77.6	85.1	3	MONTEREY TO MARINA CAPM - PAVEMENT PRESERVATION (CAP M) - IN MONTEREY COUNTY, IN AND NEAR MONTEREY, FROM SLOAT AVENUE UNDERCROSSING TO SOUTH MARINA OVERHEAD	El Estero Lake, Del Monte Lake, Roberts Lake, and the Pacific Ocean.	N	WPCP	E	Construction	65%

Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
47	05-1A870_	SCR	####	16.9	17.2	3	SANTA CRUZ 1/17 SHOULDER WIDENING - RE-STRIPING AND SHOULDER WIDENING - IN SANTA CRUZ COUNTY ON ROUTE 1 FROM THE NB MERGE WITH ROUTE 17 TO THE NB OFF-RAMP TO OCEAN STREET	San Lorenzo River 303(d) TMDL	N	WPCP	E	Construction	100%
48	05-1C080_	SLO	101	44.8	59.7	3	NORTH SLO 101 ROADSIDE SAFETY - ROADSIDE SAFETY IMPROVEMENTS - IN SAN LUIS OBISPO COUNTY ON ROUTE 101 FROM THE CUESTA OH TO THE SOUTH CAMP ROBERTS OH	Santa Margarita Creek, Paloma Creek, Atascadero Creek 303(d), Paso Robles Creek, Salinas River 303(d), Mustard Creek, San Marcos Creek	N	WPCP	E	Construction	0%
49	05-1C090_	MON	68	15	18.5	3	ROADSIDE SAFETY IMPROVEMENTS, MON COUNTY - ROADSIDE SAFETY IMPROVEMENTS - IN MONTEREY COUNTY AT VARIOS LOCATIONS	Salinas River 303(d)	N	WPCP	E	Construction	91%
50	05-1C100_	SCR	1	7.5	17.4	3	SCR WORKER SAFETY - ROADSIDE SAFETY IMPROVEMENTS - IN SANTA CRUZ CO ON RTE 1 FM 0.1 MI S OF LARKIN VALLEY RD TO RTE 1/17 SEP, AND ON RTE 17 FROM 0.1 SOUTH OF 1/17 SEP TO 0.1 MI N OF SANTAS VILLAGE ROAD AT VARIOUS LOCATIONS	Aptos Creek 303(d), Valencia Creek 303(d), Soquel Creek 303(d), Arana Gulch 303(d), Branciforte Creek 303(d), Carbonara Creek 303(d), San Lorenzo River 303(d), Ord Gulch, Borregas Creek, Pot Belly Creek, Tannery Gulch, Nobel Creek, Rodeo Gulch and Arana Gulch	N	WPCP	E	Project Delivery	0%
51	05-1C110_	SLO	101	12.1	29.9	3	SOUTH SLO ROADSIDE SAFETY - ROADSIDE SAFETY IMPROVEMENTS - IN SAN LUIS OBISPO COUNTY ON ROUTE 101 FROM NEAR SANTA MARIA FROM SANTA MARIA BRIDGE TO CUESTA GRADE O.H.	Pismo Creek 303(d), Santa Maria River 303(d), Arroyo Grande Creek 303(d), San Luis Obispo Creek 303(d) and Brizziolari Creek	N	WPCP	E	Project Delivery	0%
52	05-1C120_	SBR	101	0	12.7	3	CARPINTERIA TO SANTA BARBARA ROADSIDE SAFETY IMPROVEMENTS - ROADSIDE SAFETY IMPROVEMENTS - ON ROUTE 101 FROM PM 0.0 NEAR THE CITY OF CARPINTERIA TO PM 12.7 AT MILPAS STREET IN THE CITY OF SANTA BARBARA	Sycamore Creek 303(d), Carpinteria Salt Marsh 303(d), Toro Canyon Creek, 303(d), Garrapatta Creek, Romero Creek, Greenwell Creek, Oak Creek, San Ysidro Creek, Montencito Creek, Carpinteria Creek 303(d), Franklin Creek 303(d), Pacific Ocean at Carpinteria State Beach 303(d) Arroyo Paredon Creek 303(d), Rincon Creek 303(d)	N	WPCP	E	Project Delivery	0%
53	05-1C130_	SBR	1	12.6	12.6	3	ORCUTT ADA (1 LOCATION) - CURB RAMPS AND SIDEWALK - SAN LUIS OBISPO COUNTY AT OCEANO OVERHEAD	Meadow Creek	N	WPCP	E	Construction	100%
54	05-1C150_	SLO	46	31.7	32.3	3	SR 46 EAST/UNION ROAD TO AIRPORT ROAD OPERATIONAL IMPROVEMENTS - MODIFY INTERSECTION - ON ROUTE 46 IN SAN LUIS OBISPO COUNTY BETWEEN GOLDEN HILL RD, 0.5 MI W OF UNION ROAD-PASO ROBLES BLVD AND MILL RD, 0.5 MILES EAST OF UNION ROAD-PASO ROBLES BLVD	Huer Huero Creek,	N	SWPPP	C	Project Delivery	0%

Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
55	05-1C170_	SLO	1	5.3	5.8	3	SHERIDAN RD LT TURN CHANNELIZATION - ADD LEFT TURN CHANNELIZATION - AT THE INTERSECTION OF SR 1 AND SHERIDAN ROAD	None	N	WPCP	E	Project Delivery	0%
56	05-1C180_	SCR	17	9.4	10.1	3	LAUREL CURVE NB SHLDR WIDENING - SHOULDER WIDENING/SOIL NAIL WALL - IN SANTA CRUZ COUNTY NEAR SCOTTS VALLEY FROM 0.3 MILES NORTH OF GLENNWOOD CUTOFF TO 0.5 MILES SOUTH OF GLENNWOOD DRIVE	Bean Creek 303(d) TMDL	N	WPCP	E	Construction	100%
57	05-1C190_	SBR	225	1.5	1.5	3	LAS POSITAS RETAINING WALL - CONSTRUCT RETAINING WALL - IN THE CITY OF SANTA BARBARA 1.5 MILE SOUTH OF U.S. 101 ALONG ARROYO BURRO CREEK	Arroyo Burro Creek 303(d)	Y	WPCP	E	Project Delivery	0%
58	05-1C240_	SLO	1	17.7	59	3	SLO 1 RUMBLE STRIPS - INSTALL RUMBLE STRIP - IN SAN LUIS OBISPO COUNTY ON ROUTE 1 FROM HIGHLAND DRIVE TO 1.2 MILES NORTH OF HEARST CASTLE ROAD	Stenner Creek 303(d), Chorro Creek, Pennington Creek 303(d), San Bernardo Creek, Morro Bay 303(d), Morro Creek, Old Creek, Cayucos Creek, Villa Creek, Ellysly Creek, Perry Creek, Green Valley Creek, Santa Rosa Creek 303(d), Leffingwell Creek, San Simeon Creek 303(d), Pico Creek 303(d), Little Pico Creek, Broken Bridge Creek, Dairy Creek, San Luisito Creek 303(d), Toro Creek 303(d), Alva Paul Creek, Willow Creek, Arroyo Del Padre Juan, Arroyo Del Puerto	N	WPCP	E	Construction	64%
59	05-1C250_	MON	68	1.6	4	3	PACIFIC GROVE SHOULDER WIDENING - SHOULDER WIDENING, RUMBLE STRIPS, GUARDRAIL - IN MONTEREY COUNTY, PACIFIC GROVE TO SCENIC DRIVE OC NO. 2, BRIDGE 44-41	Pacific Ocean	N	SWPPP	BS	Project Delivery	0%
60	05-1C260_	SBT	25	25.9	26.2	3	LA GLORIA RD CURVE CORRECTION - SUPERELEVATION ADJUSTMENT AND CULVERT EXTENSION - IN SAN BENITO COUNTY, FROM LA GLORIA ROAD AND TO THE NORTH LA GLORIA ROAD	Willow Creek	N	SWPPP	E	Project Delivery	0%
61	05-1C270_	SCR	129	1.8	10	3	- GUARDRAIL END TREATMENTS AND DELINEATION - IN SCR COUNTY, FROM PM 1.8 TO 10.0 AT VARIOUS LOCATIONS	Pajaro River 303(d)	N	WPCP	E	Project Delivery	0%
62	05-1C280_	MON	101	100.7	100.7	3	SAN JUAN RD CORRIDOR ACCESS CONTROL - ACCESS MANAGEMENT - ON ROUTE 101 SOUTH OF THE SAN JUAN ROAD INTERSECTION	Carneros Creek, Elk Horn Slough	N	TBD	TBD	Project Delivery	0%

Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
63	05-1C310_	SCR	1	20.4	30.6	3	SANTA CRUZ/DAVENPORT RUMBLE STRIPS - INSTALL RUMBLE STRIPS - NEAR SANTA CRUZ FROM SHAFFER ROAD TO SWANTON ROAD	Wilder Creek, Majors Creek, Laguna Creek, Liddel Creek, Aqua Puero Creek, Baldwin Creek and San Vicente Creek 303(d), Yellow Bank Creek	N	WPCP	E	Project Delivery	0%
64	05-1C360_	SBR	217	1.02	1.02	3	SAN JOSE CREEK BRIDGE REPLACEMENT - BRIDGE REPLACEMENT - IN SANTA BARBARA COUNTY, NEAR GOLETA AT THE SAN JOSE CREEK BRIDGE (BR #51 0217)	San Jose Creek 303(d), Goleta Slough/Estuary 303(d)	Y	SWPPP	E	Project Delivery	0%
65	05-1C370_	SLO	101	16.4	16.4	3	PISMO CREEK SCOUR REPAIR PROJECT - REPAIR CHANNEL PAVING - IN SAN LUIS OBISPO COUNTY IN PISMO AT PISMO CREEK BRIDGE (BR 49-0015K)	Pismo Creek 303(d)	Y	WPCP	E	Project Delivery	0%
66	05-1C420_	SBR	154	22.9	22.9	3	COLD SPRING BRIDGE MAINTENANCE INSPECTION ACCESS - INFRASTRUCTURE MAINTENANCE - IN SANTA BARBARA CO. AT COLD SPRING CANYON BRIDGE (BR# 5137)	Kelly Creek	N	WPCP	E	Project Delivery	0%
67	05-1C430_	SBR	101	12.9	14	3	SANTA BARBARA CROSSTOWN MEDIAN PLANTING REHAB - HIGHWAY PLANTING REHABILITATION - IN SANTA BARBARA COUNTY IN SANTA BARBARA FROM GARDEN STREET UNDERCROSSING TO MISSION CREEK BRIDGE	Mission Creek 303(d) and Pacific Ocean @ East Beach 303(d)	N	WPCP	E	Construction	95%
68	05-1C510_	MON	var	var	var	3	MONTEREY CO & SAN BENITO CO OVERHEAD SIGN REPLACEMENT - REPLACE OVERHEAD SIGNS - IN MONTEREY AND SAN BENITO COUNTIES, ON SR 1	TBD	N	WPCP	E	Project Delivery	0%
69	05-1C650_	SCR	9	22.1	23.8	3	HWY 9 CENTER RUMBLE AND GUARDRAILS - GUARDRAIL, SHOULDER PAVING, RUMBLE STRIPS - IN SANTA CRUZ COUNTY IN CASTLE ROCK STATE PARK FROM 5.0 MILE TO 3.3 MILE SOUTH OF STATE ROUTE 35	Pescadero Creek, San Lorenzo river 303 (d)	N	WPCP	E	Project Delivery	0%
70	05-1C660_	MON	198	22.4	22.8	3	NORTH FORK WIDENING - WIDEN SHOULDERS AND CORRECT SUPERELEVATION - IN MONTEREY COUNTY ON ROUTE 198 ABOUT 22 MILES EAST OF SAN LUCAS FROM 0.2 MI. WEST TO 0.2 MI. EAST OF NORTH FORK ROAD	Lewis Creek	N	SWPPP	E	Project Delivery	0%
71	05-1C670_	SCR	17	0.1	0.4	3	PASATIEMPO SHOULDER WIDENING - SHOULDER WIDENING AND SOIL NAIL WALL - IN SANTA CRUZ FROM 0.5 TO 0.3 MI. SOUTH OF PASATIEMPO OVERCROSSING	Carbonara Creek 303(d)TMDL	N	WPCP	E	Project Delivery	0%

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
72	05-1C800_	SLO	101	37.7	37.7	3	SLO 101/58 STHBD OFF-RAMP RECONFIGURATION - RECONFIGURE ROUTE 101 SOUTHBOUND OFF-RAMP TO ROUTE 58 - IN SAN LUIS OBISPO COUNTY, ROUTE 101 SOUTHBOUND OFF-RAMP TO ROUTE 58	Santa Margarita Creek	N	WPCP	E	Construction	100%
73	05-1C820_	SBR	101	2.6	11.9	3	STHBD-101 REHAB - ROADWAY REHABILITATION - IN AND NEAR SANTA BARBARA FROM 0.3 MILES NORTH OF THE JUNCTION OF ROUTE 150/101 SEPARATION TO MILPAS STREET SEPARATION	Carpinteria State Beach 303(d), Santa Monica Creek 303(d), Arroyo Parida 303(d), Carpinteria Creek/Marsh 303(d), Toro Canyon Creek, Garrapata Creek, Romero Creek 303(d), San Ysidro Creek, Oak Creek, Montecito Creek, Andree Clark Bird Refuge, Franklin Creek 303(d)	Y	SWPPP	C	Project Delivery	0%
74	05-1C830_	SBR	154	5.9	22.9	3	CACHUMA PASS CAP-M - PAVEMENT PRESERVATION - NEAR SANTA YNEZ, FROM BASELINE AVENUE TO COLD SPRINGS CANYON BRIDGE.	Zanja De Cota Creek, Santa Agueda Creek, Santa Ynez River 303(d), Lucas Creek, Lake Cachuma, Bear Creek and Cold Springs Canyon Creek	N	WPCP	E	Project Delivery	0%
75	05-1C840_	SBT	156	10	18.4	3	HOLLISTER ROUTE 156 CAPM - PAVEMENT PRESERVATION - IN SAN BENITO COUNTY NEAR HOLLISTER FROM 0.5 MILES WEST OF HUDNER OH TO SANTA CLARA COUNTY LINE	Pacheco Creek 303(d), Santa Ana Creek and Tequisquita Slough	N	WPCP	E	Project Delivery	0%
76	05-1C850_	SCR	1	10.2	17.5	3	SCR-1 PAVEMENT OVERLAY - PAVEMENT PRESERVATION - IN AND NEAR SANTA CRUZ FROM NORTH APTOS U.P TO JCT. ROUTE 9	Porter Gulch Creek 303(d), Arana Gulch 303(d), Rodeo Creek Gulch 303(d), Soquel Creek 303(d), Nobel Gulch Creek 303(d), Aptos Creek 303(d), Branciforte Creek 303(d) TMDL, San Lorenzo River 303(d) TMDL, Borregas Creek and Carbonera Creek 303(d) TMDL.	N	SWPPP	E	Project Delivery	0%
77	05-1C860_	SCR	1	20.2	37.4	3	SANTA CRUZ 1 NORTH CAPM - PAVEMENT PRESERVATION - NEAR SANTA CRUZ FROM 0.1 MILE NORTH OF WESTERN DRIVE TO SAN MATEO COUNTY LINE	Agua Pura Creek, Baldwin Creek, Elliot Creek, Laguna Creek, Waddell Creek, Scott Creek, San Vicente Creek 303(d), Liddell Creek, Majors Creek, Moore Creek 303(d), Molino Creek, San Vincente Creek 303(d), Scott Creek, Wilder Creek.	N	WPCP	E	Construction	100%
78	05-1C870_	SBT	156	0	3	3	SAN JUAN BAUTISTA ROUTE 156 CAPM - PAVEMENT PRESERVATION - IN AND NEAR SAN JUAN BAUTISTA FROM 156/101 SEPARATION TO ALAMEDA STREET	San Juan Creek 303(d)	N	WPCP	E	Project Delivery	0%
79	05-1C890_	MON	101	87.3	91.5	3	SALINAS REHAB - ROADWAY REHABILITATION - ON ROUTE 101 IN MONTEREY COUNTY IN THE CITY OF SALINAS BETWEEN EAST MARKET STREET OVERCROSSING AND 0.3 MILES SOUTH OF RUSSELL/ESPINOSA ROAD	Alisal Creek 303(d), Main Canal, Little Bear Creek	N	SWPPP	C	Construction	100%

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
80	05-1C900_	SLO	46	50.2	60.9	3	CHOLAME CAPM - PAVEMENT PRESERVATION - IN SAN LUIS OBISPO COUNTY NEAR CHOLAME FROM 0.3 MILES WEST OF LUCY BROWN ROAD TO KERN COUNTY LINE	Cholame Creek 303(d)	N	WPCP	E	Construction	100%
81	05-1C950_	SBR	101	36.6	36.6	3	REFUGIO BRIDGE REPLACEMENT - REPLACE BRIDGES - IN SANTA BARBARA COUNTY ABOUT 9 MILES NORTHWEST OF GOLETA AT REFUGIO ROAD UNDERCROSSING	Canada de Refugio 303(d)	Y	WPCP	E	Construction	100%
82	05-1C960_	MON	101	41.3	41.8	3	SALINAS RIVER BRIDGE SEISMIC RETROFIT - SEISMIC RETROFIT - IN MONTEREY COUNTY NEAR KING CITY AT THE SALINAS RIVER BRIDGE (44-0032R/L)	Salinas River 303(d)	Y	SWPPP	E	Construction	100%
83	05-1C970_	SBR	101	21	46.5	3	GOLETA TO GAVIOTA ROADSIDE SAFETY IMPROVEMENTS - ROADSIDE SAFETY IMPROVEMENTS - IN SANTA BARBARA COUNTY FROM 0.5 MI SOUTH OF HOLLISTER AVE OC TO 0.6 MI SOUTH OF JONATA PARK ROAD - VARIOUS LOCATIONS	Canada del Gaviota 303(d), Los Carneros Creek, Canada de la Destiladers, Canada del Refugio, Gato Canyon Creek, Glen Annie Creek 303(d), Las Vegas Creek, San Pedro Creek 303(d), Pacific Ocean, Winchester Canyon Creek 303(d)	N	WPCP	E	Project Delivery	0%
84	05-1C980_	MON	var	var	var	3	MON SCR ROADSIDE SAFETY - ROADSIDE SAFETY IMPROVEMENTS - IN SANTA CRUZ AND MONTEREY COUNTIES	TBD	N	WPCP	E	Project Delivery	0%
85	05-1C990_	MON	1	72.2	81.1	3	WORKER SAFETY IMPROVEMENTS, MON COUNTY - ROADSIDE SAFETY IMPROVEMENTS - IN MONTEREY COUNTY ON ROUTES 1, 68 & 156 AT VARIOUS LOCATIONS	Carmel River and Salinas River (both 303(d) listed and TMDLs)	N	WPCP	E	Project Delivery	0%
86	05-1E010_	SBR	101	46.9	46.9	3	GAVIOTA REST AREA WATER SYSTEMS UPGRADE - WASTEWATER SYSTEM UPGRADE - IN SANTA BARBARA COUNTY NEAR GAVIOTA AT THE GAVIOTA SAFETY ROADSIDE REST AREA	Canada del Gaviota 303(d)	N	WPCP	E	Project Delivery	0%
87	05-1E030_	SBR	1	49.2	50.4	3	GUADALUPE ADA - ADA COMPLIANCE -	Santa Maria River 303(d)	N	WPCP	E	Project Delivery	0%
88	05-1E050_	MON	101	51.2	61.1	3	SAFETY FACILITY UPGRADES NEAR GREENFIELD - REPLACE AND UPGRADE MBGR, CRASH CUSHIONS, END TREATMENTS & DRAINAGE - IN AND NEAR GREENFIELD FROM 0.2 MI NORTH OF UNDERWOOD ROAD TO 0.3 MI NORTH OF SALINAS RIVER	Salinas River 303(d)	N	SWPPP	BS	Construction	0%
89	05-1E060_	MON	101	47.6	53.9	3	SOUTH GREENFIELD MEDIAN BARRIER - CONCRETE MEDIAN BARRIER, INSIDE SHOULDER WIDENING AND RUMBLE STRIP - IN AND NEAR GREENFIELD FROM TEAGUE AVENUE TO WALNUT AVENUE OC	Monroe Creek and Salinas River (303(d) and TMDLs)	N	SWPPP	BS	Construction	5%

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
90	05-1F030_	SCR	129	4.7	9.9	3	129OPEN GRADE OVERLAY AND MBGR UPGRADE - OPEN GRADE OVERLAY AND MBGR UPGRADE - NEAR AROMAS FROM MURPHY CROSSING RD TO SCHOOL RD (ALSO IN SBT COUNTY)	Pajaro River 303(d) TMDL	N	WPCP	E	Project Delivery	0%
91	05-1F100_	SBR	101	82.1	82.1	3	ROUTE 101 NB RAMP - CLARK AVE - INTERSECTION IMPROVEMENTS - IN SANTA BARBARA COUNTY NEAR ORCUTT AT THE CLARK AVENUE INTERCHANGE	Orcutt Creek303(d)	N	SWPPP	E	Project Delivery	0%
92	05-1F300_	SBR	166	4.5	5.1	3	ROUTE 166-BLACK RD INTERSECTION IMPROVEMENTS - INTERSECTION IMPROVEMENTS - IN THE COUNTY OF SANTA BARBARA AT THE INTERSECTION OF ROUTE 166 AND BLACK ROAD	Santa Maria River 303(d)	N	TBD	TBD	Project Delivery	0%
93	05-1F350_	SCR	129	3.2	3.5	3	HWY 129/CARLTON RD. ACCELERATE/ DECELERATE LANES - CONSTRUCT ACCEL/DECEL & 2-WAY LEFT TURN LANES - NEAR WATSONVILLE FROM 0.1 MI WEST TO 0.2 MI EAST OF CARLTON ROAD	Pajaro River 303(d) TMDL	N	WPCP	E	Project Delivery	0%
94	05-1F370_	SLO	101	28.5	28.7	3	SLO BROAD STHBD ONRAMP EXT SLO 41 GUARDRAIL - EXTEND RAMP AND UPGRADE GUARDRAIL - IN SAN LUIS OBISPO AT BROAD STREET	Stenner Creek 303(d), San Luis Obispo Creek 303(d)	N	WPCP	E	Project Delivery	0%
95	05-1F430_	SBT	25	49.9	52.2	3	RTE DEFICIENCY CORRECTIONS - ROADWAY SAFETY IMPROVEMENTS - IN SAN BENITO COUNTY IN HOLLISTER FROM SUNNYSLOPE/TRES PINOS RD TO SAN FELIPE RD	Santa Ana Creek	N	SWPPP	BS	Project Delivery	0%
96	05-1F490_	SLO	101	36.6	55.7	3	101 MEDIAN BARRIER AND CULVERT - REPLACE MEDIAN BARRIER AND EXTEND CULVERT - IN SAN LUIS OBISPO CO NEAR SAN LUIS OBISPO AT SANTA MARGARITA CREEK AND IN PASO ROBLES FROM 0.8 MILE NORTH OF ROUTE 101/46 SEPARATION TO SOUTH PASO ROBLES OH	Santa Margarita Creek	Y	WPCP	E	Project Delivery	0%
97	05-1F510_	MON	1	21	21	3	LIMEKILN CREEK BRIDGE REPLACEMENT - REPLACE BRIDGE - NEAR LUCIA AT LIMEKILN CREEK (BR 44-0058)	Pacific Ocean	TBD	TBD	TBD	Project Delivery	0%
98	05-1F610_	SBR	101	14.1	14.1	3	CASTILLO STREET PAVERS - INSTALL CONCRETE PAVERS - IN SANTA BARBAR COUNTY IN SANTA BARBARA AT CASTILLO STREET UC	Mission Creek 303(d), Pacific Ocean @ East Beach 303(d)	N	WPCP	E	Construction	100%

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
99	05-1F620_	SCR	152	1.9	2	3	CORRALITOS CREEK ADA - ADA COMPIANT ACCESS - NEAR WATSONVILLE AT CORRALITOS CREEK	Corralitos Creek 303(d), Salsipuedes Creek 303(d), Pajaro River 303(d) TMDL	N	TBD	TBD	Project Delivery	0%
100	05-1F680_	MON	1	39.8	74.6	3	BIG SUR CAPM - PAVEMENT PRESERVATION - IN MONTEREY COUNTY NEAR BIG SUR FROM TORRE CANYON BRIDGE TO CARPENTER STREET	Mule Canyon Creek, Post Creek, Big Sur River. Pfeiffer Redwood Creek, Juan Higuera Creek, Pheneger Creek, Pacific Ocean, Little Sur River, Bixby Creek, Rocky Creek, Palo Colorado Canyon Creek, Garrapatta Creek, Doud Creek, Soberanes Creek, Malpaso Creek, Wildcat Creek, Gibson Creek, San Jose Creek, Carmel River,	N	WPCP	E	Project Delivery	0%
101	05-1F690_	MON	101	55.2	67	3	SOLEDAD CAPM - PAVEMENT PRESERVATION - IN MONTEREY COUNTY IN AND NEAR SOLEDAD FROM 0.4 MI N OF NORTH GREENFIELD OVERCROSSING TO 0.6 MI N OF SOLEDAD PRISON OVERCROSSING	Salinas River 303 (d), Arroyo Seco	N	WPCP	E	Project Delivery	0%
102	05-1F700_	MON	101	73.8	87.3	3	SALINAS CAPM - PAVEMENT PRESERVATION - IN MONTEREY COUNTY NEAR IN AND NEAR SALINAS FROM 1.2 MILES NORTH OF NORTH GONZALES OC TO EAST MARKET STREET OC	Alisal Creek 303(d) , Chualar Creek 303(d) , Salinas River 303(d)	N	WPCP	E	Project Delivery	0%
103	05-1F710_	SBR	1	0	19.2	3	LAS CRUCES CAPM - PAVEMENT PRESERVATION - IN SANTA BARBARA COUNTY NEAR LOMPOC FROM JCT RTE. 101/1 SEP TO JCT RTE 246/1	Alamo Creek, Canada del LAs Cruces, El Jaro Creek, La Canada De Gaviota 303(d) , Salsipuedes Creek 303(d), Santa Ynez River 303(d), Ysidris Creek, Ytias Creek	N	WPCP	E	Project Delivery	0%
104	05-1F730_	MON	156	0.2	1.4	3	CASTROVILLE MEDIAN BARRIER - CONSTRUCT MEDIAN BARRIER AND RUMBLE STRIP - IN CASTROVILLE FROM RTE 1/156 SEPARATION TO 0.2 MI. WEST OF CASTROVILLE OH	Tembladero Slough 303(d), Alisal Slough 303(d)	N	WPCP	E	Construction	10%
105	05-1F740_	MON	101	28	30.6	3	PARIS VALLEY 2R REHAB - PAVEMENT REHABILITATION (2R) - IN MONTEREY COUNTY NEAR KING CITY FROM 0.1 MILES SOUTH OF PARIS VALLEY ROAD OC TO RANCH UC	Salinas River 303(d)	N	SWPPP	BS	Project Delivery	0%
106	05-1F750_	MON	101	36.9	43.2	3	KING CITY REHAB - PAVEMENT REHABILITATION (2R) - IN AND NEAR KING CITY FROM 0.4 MI SOUTH OF WILD HORSE RD OC TO 0.2 MILE NORTH OF JOLON ROAD UC	Salinas River 303(d), San Lorenzo Creek 303(d)	N	SWPPP	BS	Project Delivery	0%
107	05-1F760_	SCR	17	6	12.6	3	N ROUTE 17 CAPM - PAVEMENT PRESERVATION (CAPM) - IN AND NEAR SCOTTS VALLEY FROM 0.6 MILE NORTH OF GRANITE CREEK ROAD OC TO SANTA CLARA COUNTY LINE	Bean Creek 303(d), Burns Creek, Carbonera Creek303(d)	N	WPCP	E	Project Delivery	0%

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
108	05-1F890_	MON	1	28	28.6	3	COW CLIFFS VIADUCT - CONSTRUCT VIADUCT - IN MONTEREY COUNTY NEAR LUCIA FROM 0.1 MILE SOUTH OF BIG CREEK BRIDGE IN MONTEREY COUNTY NEAR LUCIA FROM 0.1 MILE SOUTH TO 0.5 MILE NORTH OF TO 2.6 MILES SOUTH OF DOLAN CREEK BRIDGE BIG CREEK BRIDGE	Pacific Ocean	N	WPCP	E	Construction	53%
109	05-1G010_	SLO	1	62.3	62.3	3	ELEPHANT SEAL PARKING LOT PAVING - INSTALL PERVIOUS PAVEMENT AT ELEPHANT SEAL VISTA POINT PARKING LOT - IN SAN LUIS OBISPO COUNTY NEAR CAMBRIA AT ELEPHANT SEAL VISTA POINT	Pacific Ocean	N	TBD	TBD	Project Canceled	Project Canceled
110	05-1G130_	SBR	1	36.4	49.2	3	SOLOMON CANYON CAPM - PAVEMENT PRESERVATION - IN SANTA BARBARA COUNTY NEAR SANTA MARIA FROM SOLOMON ROAD TO JCT RTE 166/1	Orcutt Creek 303(d), Santa Maria River 303(d)	N	WPCP	E	Project Delivery	0%
111	05-1G140_	SLO	1	34.5	44.4	3	CAYUCOS CAPM - PAVEMENT PRESERVATION - IN SAN LUIS OBISPO COUNTY AT AND NEAR CAYUCOS FROM OLD CREEK BRIDGE TO 0.3 MILE NORTH OF HARMONY VALLEY ROAD	Perry Creek, Old Creek, Little Cayucos Creek, Cayucos Creek, Ellysly Creek, Villa Creek, Pacific Ocean @ Cayucos 303(d)	N	WPCP	E	Project Delivery	0%
112	05-1G150_	SLO	41	19.7	41.2	3	EAST ATASCADERO CAPM - PAVEMENT PRESERVATION - IN SAN LUIS OBISPO COUNTY NEAR ATASCADERO FROM 0.3 MILES WEST OF HOMESTEAD ROAD TO JCT RTE 46 MCMILLAN CANYON ROAD	Dry Creek, Huer Huero Creek, Estrella River303(d),Salinas River303(d)	N	WPCP	E	Project Delivery	0%
113	05-1G160_	SCR	1	var	var	3	SANTA CRUZ COUNTY APS - UPGRADE FOR APS - IN SANTA CRUZ COUNTY ON ROUTES 1, 9, 17, AND 129	Valencia Channel/Lagoon 303(d), Aptos Creek 303(d), Ord Gulch, Borregas Creek, Pot Belly Creek, Tannery Gulch, Nobel Creek 303(d), Rodeo Creek 303(d), Arana Gulch 303(d), Branciforte Creek 303(d) TMDL, Carbonera Creek 303(d) TMDL, San Lorenzo River 303(d) TMDL, Pajaro River 303(d) TMDL.	N	WPCP	E	Project Delivery	0%
114	05-1G190_	SLO	var	var	var	3	REPLACE OVERHEAD SIGNS - REPLACE OVERHEAD GUIDE SIGNS WITH RETRO-REFLECTIVE SHEETING - ON ALL ROUTES IN DISTRICT 5	TBD	N	WPCP	E	Construction	43%
115	05-1G280_	var	var	var	var	3	ACCELERATED APS - SIGNAL (APS) ACCESSIBLE AND COUNTDOWN PEDESTRIAN SIGNAL HEADS (APS/CPS) - VARIOUS LOCATIONS IN SBR, SLO, MON AND SCR COUNTIES VARIOUS LOCATIONS IN SBR, SLO, MON AND SCR COUNTIES	TBD	N	WPCP	E	Construction	0%

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Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
116	05-31580_	MON	101	100	101.3	3	SAN JUAN ROAD INTERCHANGE - CONSTRUCT INTERCHANGE - IN MONTEREY AND SAN BENITO COUNTIES NEAR PRUNDALE AT VARIOUS LOCATIONS FROM 0.4 MILE SOUTH OF DUNBARTO IN ROAD (NORTH) TO CANNON ROAD	Elkhorn Slough 303(d), Los Carneros Creek	Y	SWPPP	BS-16	Construction	100%
117	05-31600_	MON	156	1.6	5.2	3	ROUTE 156 WEST CORRIDOR PROJECT - WIDEN TO 4-LN DIVIDED EXPRESSWAY AND BUILD INTERCHANGES - ON RTE 156 NEAR THE CITY OF CASTROVILLE FROM W OF CASTROVILLE BLVD TO THE RTE US 101/156 SEP AND ON RTE US 101 FM 0.1 MI N OF PESANTE RD TO 0.2 M N OF MESSIK RD	Moro Cojo Slough 303(d), Prunedale Creek	Y	SWPPP	C	Project Delivery	0%
118	05-33076_	SLO	46	37.6	40.4	3	WHITLEY 1 LANDSCAPE MITIGATION - LANDSCAPE MITIGATION - IN SAN LUIS OBISPO COUNTY NEAR PASO ROBLES FROM 0.5 MILE EAST OF GENESEO ROAD TO 0.2 MILE WEST OF ALMOND DRIVE	Estrella River	N	WPCP	E	Construction	82%
119	05-33077_	SLO	46	40.7	46.3	3	WHITLEY 2A - CONVERT TO 4-LANE EXPRESSWAY - IN SAN LUIS OBISPO COUNTY NEAR PASO ROBLES FROM 0.1 MILE EAST OF ALMOND DRIVE TO 0.8 MILE EAST OF MCMILLAN CANYON ROAD	McMillan Canyon Creek, Simmon Canyon Creek, Estrella River	Y	SWPPP	BS-31	Construction	100%
120	05-33078_	SLO	46	46	50.2	3	WHITLEY 2B - CONVERT TO 4-LANE EXPRESSWAY - NEAR SHANDON FROM 0.2 MILE EAST OF MCMILLIAN CANYON ROAD TO 0.5 MILE EAST OF THE SHANDON SAFETY ROADSIDE REST AREA.	Cholame Creek 303(d), Estrella River	Y	SWPPP	C	Construction	7%
121	05-34490_	SBT	156	3	8.2	3	SAN BENITO ROUTE 156 IMPROVEMENT PROJECT - WIDEN 2 TO 4 LANES SAN JAUN BAUTISTA 4 LANE SAN JAUN BAUTISTA 4 LANE - ON STATE ROUTE 156 IN SAN BENITO COUNTY, IN AND NEAR SAN JUAN BAUTISTA FROM THE ALAMEDA ST TO 0.2 MI EAST OF FOURTH STREET/BUSINESS ROUTE 156 NEAR HOLLISTER	San Juan Creek	Y	SWPPP	C	Project Delivery	0%
122	05-34951_	MON	101	85	85.8	3	AIRPORT BLVD INTERCHANGE (IC) LANDSCAPE SPLIT - HIGHWAY PLANTING AND IRRIGATION - IN MONTEREY COUNTY IN AND NEAR SALINAS FROM 0.6 MILE SOUTH TO 0.2 MILE NORTH OF AIRPORT BOULEVARD OVERCROSSING	Salinas Reclamation 303(d)	N	WPCP	E	Construction	100%

Table M-9: Progress on District 5 Construction Projects
(Central Coast Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
123	05-39610_	SBR	192	15.4	15.6	3	ARROYO PARIDA BRIDGE REPLACEMENT - REPLACE BRIDGE (SCOUR) ARROYO PARIDA BRIDGE REPLACEMENT ARROYO PARIDA BRIDGE REPLACEMENT - IN SBR CO NEAR CARPINTERIA AT ARROYO PARIDA CREEK BR #51-0113. REPLACE BRIDGE (SCOUR)	Arroyo Parida Creek (AKA Arroyo Paredon Creek) 303(d)	Y	SWPPP	E	Project Delivery	0%
124	05-44800_	MON	68	3.8	4.3	3	HOLMAN HIGHWAY - WIDENING & INTERSECTION IMPROVEMENTS (OVERSIGHT) - ON STATE ROUTE 68 IN MONTEREY CO FROM 0.2 KM WEST OF COMMUNITY HOSPITAL OF THE MONTEREY PENINSULA ENTRANCE TO SR 1/68 SEPARATION	Carmel Bay ASBS, Monterey Bay	N	SWPPP	E	Project Delivery	0%
125	05-4482U_	SBR	101	2.2	3.3	3	LINDEN & CASITAS PASS INTERCHANGES - RECONSTRUCT INTERCHANGES (2) AND REPLACE CARPINTERIA CR BR LINDEN & CASITAS PASS IC - ON ROUTE 101 IN SANTA BARBARA COUNTY IN CARPINTERIA FROM 0.4 KM (0.2 MILE) SOUTH OF CARPINTERIA CREEK BRIDGE TO 0.5 KM (0.3 MILE) NORTH OF LINDEN AVENUE OVERCROSSING	Franklin Creek 303(d), Carpinteria Creek 303(d)	Y	SWPPP	BS-4	Project Delivery	0%
126	05-4611U_	SBR	217	1.1	2.2	3	EKWILL STREET & FOWLER ROAD EXTENSIONS - REVISE INTERSECTIONS AT THE HOLLISTER AVE INTERCHANGE & EXTEND LOCAL ROADS - ON ROUTE 217 AT HOLLISTER AVENUE BETWEEN PM 1.1 AND PM 2.2	San Pedro Creek 303(d)	Y	SWPPP	E	Project Delivery	0%
127	05-46580_	SCR	1	17.2	18.2	3	ROUTE 1/9 INTERSECTION IMP - INTERSECTION IMPROVEMENTS ROUTE 1/9 INTERSECTION IMP ROUTE 1/9 INTERSECTION IMP - ON RTE 9 FROM RTE 9/RTE 1 INTRS TO 0.8 KM N OF RTE 1 AN ON RTE 1 FROM 0.51 KM SOUTH OF RTE 9 TO 1.03 KM N OF RTE 9 (KP 1-27.7/29.3)(KP 9-0.0/0.8)	San Lorenzo River 303(d) TMDL	Y	WPCP	E	Project Delivery	0%
128	05-48540_	SBT	25	51.5	60.1	3	ROUTE 25 WIDENING PROJECT AND ROUTE ADOPTION HOLLISTER TO GILROY - WIDEN FROM 2C TO 4E (SBT-25- 51.5/55.3) AND ROUTE ADOPTION (SBT-25-51.5 TO SCL-25-2.6) - NEAR HOLLISTER & GILROY ON RTE 25 IN SBT & SCL COS (SBT-25-51.5/60.1) (SBT-156-R10.5/R12.2) (SCL-25-0.0/2.6)	Carnadero Creek, Pajaro River 303(d)	Y	SWPPP	C	Project Delivery	0%
129	05-49280_	SLO	1	64	66.9	3	PIEDRAS BLANCAS REALIGNMENT - REALIGN ROADWAY PIEDRAS BLANCAS REALIGNMENT PIEDRAS BLANCAS REALIGNMENT - IN SAN LUIS OBISPO COUNTY NEAR SAN SIMEON FROM POINT PIEDRAS BLANCAS, PM 64.0 TO ARROYO DE LA CRUZ BRIDGE, PM R67.2	Arroyo Del Corral, Arroyo De La Cruz, Arroyo Del Oso, Pacific Ocean	Y	SWPPP	BS-8	Construction	27%

Table M-10: Progress on District 5 Maintenance Activities and Other Management Practices
(Central Coast Region)

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	1	SCR	1, 9, 17, 35, 129, 152	Within County limits	-	3	Drain Cleaning, Pavement Repair, Shoulder Maintenance, Slope Maintenance	Various	N/A	N/A	N/A	In Progress	100%
Significant Road Maintenance Activities	2	SBT	25, 101, 129, 146, 156	Within County limits	-	3	Drain Cleaning, Pavement Repair, Shoulder Maintenance, Slope Maintenance	Various	N/A	N/A	N/A	In Progress	100%
Significant Road Maintenance Activities	3	MON	1, 25, 68, 101, 146, 156, 183, 198, 218	Within County limits	-	3	Drain Cleaning, Pavement Repair, Shoulder Maintenance, Slope Maintenance	Various	N/A	N/A	N/A	In Progress	100%
Significant Road Maintenance Activities	4	SLO	1, 33, 41, 46, 58, 101, 166, 227, 229	Within County limits	-	3	Drain Cleaning, Pavement Repair, Shoulder Maintenance, Slope Maintenance	Various	N/A	N/A	N/A	In Progress	100%
Significant Road Maintenance Activities	5	SBR	1, 33, 101, 135, 144, 150, 154, 166, 192, 217, 225, 246	Within County limits	-	3	Drain Cleaning, Pavement Repair, Shoulder Maintenance, Slope Maintenance	Various	N/A	N/A	N/A	In Progress	100%
Statewide Monitoring Program Activities	The following are statewide monitoring activities that will be implemented in District 5. For detailed information on these activities, refer to the Monitoring Results Report included as an attachment to the Annual Report (fiscal year 2015-2016). ASBS Core Monitoring Sites: 2 Core Monitoring sites are proposed for monitoring ASBS Ocean Receiving Water and Reference Monitoring Sites: 1 Ocean receiving water sites and 1 Ocean Reference monitoring sites are proposed for monitoring											Complete	100%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
1	06-0C930_	KER	99	18	19.2	5	HOSKING ROAD INTERCHANGE - CONSTRUCT NEW INTERCHANGE - ON STATE ROUTE 99 IN THE CITY OF BAKERSFIELD FROM 0.5 MILE SOUTH OF HOSKING AVENUE TO 0.7 MILE NORTH OF HOSKING AVENUE	-	N	SWPPP	E	Construction	90%
2	06-0C940_	KER	178	7	9.1	5	SR 178 MORNING DRIVE I/C - CONSTRUCT NEW INTERCHANGE - ON SR 178 BET FAIRFAX RD & CANTERIA RD & ON MORNING DR BET 0.45MI N TO 0.30MI S OF SR 178 IN THE CITY OF BAKERSFIELD WITHIN KERN COUNTY	-	N	SWPPP	Infiltration Basin	Construction	100%
3	06-0E320_	KER	178	1.7	6.9	5	KERN 178 MAINTENANCE ACCESS - ROADSIDE SAFETY IMPROVEMENTS - IN KERN COUNTY IN BAKERSFIELD AT VARIOUS LOCATIONS FROM "M" STREET TO 0.1 MI EAST OF FAIRFAX ROAD	-	N	SWPPP	C	PA&ED	0%
4	06-0E340_	KER	99	21.6	24.7	5	PLANZ ROAD/CALIFORNIA AVE PULLOUTS - FREEWAY MAINTENANCE ACCESS - IN KER CO IN BAKERSFIELD AT VARIOUS LOCATIONS FROM THE PLANZ RD OC TO 0.1 MI NORTH OF THE CA AVE UC (KP 34.8/39.7)	-	N	WPCP	E	Construction	100%
5	06-0E350_	FRE	168	0	11.7	5	168 PULL OUTS - FREEWAY MAINTENANCE ACCESS - IN FRESNO AND CLOVIS FROM THE ROUTE 180/168 SEPARATION TO SHEPHERD AVENUE	-	N	WPCP	E	PS&E	0%
6	06-0E680_	MAD	99	0.9	28.2	5	MADERA COUNTY BRIDGES - 99 CORRIDOR-BRIDGE ENHANCEMENT - IN MADERA COUNTY IN MADERA AND CHOWCHILLA AT VARIOUS LOCATIONS FROM SOUTH MADERA OC TO AVENUE 26 SEPARATION	-	N	WPCP	E	Construction	100%
7	06-0F340_	KER	178	0	-	5	SR 99 TO CENTENNIAL CORRIDOR - NEW 8-LN FREEWAY - IN KERN COUNTY SR 99 (NORTH OF SR 204_ TO SR 178 (EAST OF HALEY STREET INTERCHANGE)	TBD	TBD	TBD	TBD	Inactive	0%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
8	06-0F360_	KER	58	46.1	51.7	5	ROSEDALE HIGHWAY IMPROVEMENTS - WIDEN TO 4 OR 6 LANES ROSEDALE HIGHWAY IMPROVEMENTS ROSEDALE HIGHWAY IMPROVEMENTS - ON STATE ROUTE 58 (ROSEDALE HIGHWAY) FROM WEST OF ALLEN ROAD (PM 46.1) AND STATE ROUTE 99 (PM 51.7) IN THE CITY OF BAKERSFIELD AND THE COUNTY OF KERN	CALLOWAY CANAL	Y	SWPPP	2-ID (Existing) owned by Kern County, 6-ID (Existing) owned by CT	Construction	90%
9	06-0G851_	KER	58	52.7	55.5	5	GAP CLOSURE REHAB - ROADWAY REHABILITATION (3R) - IN BAKERSFIELD FROM ROUTE 58/99 SEPARATION TO COTTONWOOD ROAD	-	N	WPCP	E	Construction	0%
10	06-0G900_	MAD	41	11.7	13.4	5	MADERA 41 PASSING LANES - CONSTRUCT PASSING LANES - IN MADERA COUNTY NEAR COARSEGOLD FROM 0.3 MILES NORTH OF ROAD 208 TO 2.0 MILES NORTH OF ROAD 208	LITTLE DRY CREEK, HILDRETH CREEK, COTTONWOOD CREEK	Y	SWPPP	C	Construction	20%
11	06-0H170_	FRE	180	77.2	-	5	KINGS RIVER OVERFLOW BRIDGE REPLACEMENT - BRIDGE REPLACEMENT - ON ROUTE 180 IN FRESNO COUNTY AT KINGS RIVER OVERFLOW BRIDGE (#42-0074) BETWEEN PM 77.1 AND PM 77.2	KINGS RIVER	Y	WPCP	E	Combined with Fresno 180 Segment 3	N/A
12	06-0H180_	KER	14	39.3	40.3	6	RED ROCK CANYON BRIDGE REPLACEMENT - BRIDGE REPLACEMENT (SCOUR) - ON ROUTE 14 IN KERN COUNTY AT PM 39.9, 24 MILES NORTH OF MOJAVE AT RED ROCK CANYON BRIDGE #50-0178	RED ROCK CANYON WASH	Y	SWPPP	E	Transferred to Dist 9 in Construction	100%
13	06-0H200_	TUL	201	12.4	21.2	5	BRIDGE WIDENING - BRIDGE WIDENING - IN TULARE COUNTY ON ROUTE 201 NEAR CUTLER AND AT FRIANT-KERN CANAL AND ON ROUTE 216 NEAR WOODLAKE AND AT KAWEAH RIVER	SAND CREEK, FRIANT-KERN CANAL, KAWEAH RIVER	Y	WPCP	E	PS&E	0%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
14	06-0H360_	FRE	99	28.8	30.1	5	VETERANS BL INTERCHANGE - NEW INTERCHANGE - ON SR 99 BETWEEN HERNDON AVENUE AND SHAW AVENUE & ON VETERANS BOULEVARD BETWEEN SHAW AVENUE AND POLK AVENUE IN THE CITY OF FRESNO WITHIN FRESNO COUNTY	SAN JOAQUIN RIVER	Y	SWPPP	E	PS&E	0%
15	06-0H630_	TUL	198	12	-	5	VISTA AVE POC - ADA COMPLIANCE UPGRADES - ON ROUTE 198 AT VISTA AVENUE PEDESTRIAN OVERCROSSOING	-	N	WPCP	E	Construction	100%
16	06-0J530_	TUL	190	20.9	21.3	5	RESERVATION ROAD ROUNDABOUT - INTERSECTION IMPROVEMENT - ON ROUTE 190, IN TULARE COUNTY, NEAR PORTERVILLE BETWEEN 0.2 MILE WEST OF ROAD 284 AND 0.2 MILE EAST OF ROAD 284	-	N	SWPPP	E	Construction	20%
17	06-0K290_	FRE	99	23	30.4	5	SOUTHBOUND 99 RAMP METERING - INSTALL RAMP METERING SYSTEM IN SELECTED LOCATIONS - ON ROUTE 99 IN FRESNO COUNTY BETWEEN BELMONT AVENUE INTERCHANGE AND HERNDON AVENUE INTERCHANGE	-	N	SWPPP	C	PA&ED	0%
18	06-0K460_	KER	46	57.3	57.8	5	FAMOSO SR 46/99 BRIDGE - BRIDGE REPLACEMENT - IN KERN COUNTY ON SR 46 NEAR WASCO AT SR 46/99 SEPARATION BRIDGE	POSO CREEK	Y	SWPPP	E	PS&E	0%
19	06-0K800_	FRE	33	0	-	5	SEISMIC RESTORATION-VAR - SEISMIC RESTORATION - ON ROUTES 33, 41, 43, AND 233/152 IN FRESNO, KINGS, AND MADERA COUNTIES AT VARIOUS LOCATIONS	MAIN CANAL, KINGS RIVER	Y	WPCP	E	PS&E	0%
20	06-0K810_	KER	99	26.7	-	5	KERN COUNTY SEISMIC RESTORATION - SEISMIC RESTORATION - IN KERN COUNTY IN BAKERSFIELD AT AIRPORT DRIVE OVERCROSSING AND AT GOLDEN STATE AVENUE SEPARATION	CALLOWAY CANAL	Y	WPCP	E	PS&E	0%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
21	06-0L050_	KIN	198	21.5	28.3	5	HANFORD TREE PLANTING - HIGHWAY PLANTING - IN KINGS AND TULARE COUNTIES NEAR HANFORD FROM 0.5 MILE E OF RTE 43 TO 0.4 MILE OF RTE 99	CROSS CREEK	N	WPCP	E	Construction	95%
22	06-0L340_	FRE	168	30.2	-	5	AUBERRY ROAD INTERSECTION - INTERSECTION IMPROVEMENT - IN FRESNO COUNTY IN PRATHER AT THE INTERSECTION OF AUBERRY ROAD AND ROUTE 168	DRY CREEK	N	SWPPP	E	Construction	0%
23	06-0M020_	FRE	168	36	-	5	MUNGER POINT - ENHANCE VISTA POINT - IN FRESNO COUNTY ABOUT 11 MILES EAST OF PRATHER AT MAYNARD MUNGER VISTA POINT	DRY CREEK	N	WPCP	E	Construction	100%
24	06-0M250_	FRE	198	35.3	35.6	5	CALI AQUEDUCT DECK REPLACEMENT - BRIDGE DECK REPLACEMENT - IN FRESNO COUNTY NEAR HURON AT CALIFORNIA AQUEDUCT BRIDGE	CALIFORNIA AQUEDUCT	Y	WPCP	E	PS&E	0%
25	06-0M260_	KER	58	99.3	99.7	6	EAST BOUND SAND CANYON BRIDGE - BRIDGE REPLACEMENT - ON ROUTE 58 IN KERN COUNTY BETWEEN POSTMILE R99.3 AND POSTMILE R99.7	CACHE CREEK	N	WPCP	E	Construction	100%
26	06-0M370_	KIN	43	1.3	1.7	5	WHITLEY AVENUE INTERSECTION IMPROVEMENTS - CONSTRUCT ROUNDABOUT - IN KINGS COUNTY NEAR CORCORAN ON ROUTE 43 FROM 0.2 MILES SOUTH TO 0.2 MILES NORTH OF ROUTE 137 AND ON ROUTE 137 FROM ROUTE 43 TO 0.2 MILES EAST OF ROUTE 43	-	N	SWPPP	E	PS&E	0%
27	06-0M420_	FRE	41	24.5	24.8	5	180 WESTBOUND RAMP BARRIER - CONSTRUCT CONCRETE GUARD RAIL - IN FRESNO COUNTY IN FRESNO ON RTE 41 FROM THE RTE 180/41 CONNECTOR TO OLIVE AVE UC AND ON RTE 180 FROM BLACKSTONE AVE UNDERCROSSING TO ROUTE 180/41 CONNECTOR	-	N	WPCP	E	Construction	100%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
28	06-0M820_	FRE	41	25.2	31.7	5	RAMP IMPROVEMENTS AT SR 41 AT VARIOUS LOCATIONS AND AT SR 180 - INSTALL CONCRETE BARRIERS - IN FRESNO COUNTY AT VARIOUS LOCATIONS	-	N	WPCP	E	Construction	100%
29	06-0N180_	KIN	198	8.9	10.5	5	LATACHE MEDIAN BARRIER - INSTALL MEDIAN BARRIER - IN KINGS COUNTY IN AND NEAR LEMOORE FROM 0.5 MILE WEST TO 1.16 MILE EAST OF 19TH AVENUE	LEMOORE CANAL	N	WPCP Erosivity Waiver	E	Construction	90%
30	06-0N560_	KER	58	94.4	-	6	TEHACHAPI BLVD INTERSECTION IMPROVEMENT - WIDEN INTERSECTION - IN KERN COUNTY IN THE CITY OF TEHACHAPI ON ROUTE 58 AT THE WESTBOUND TEHACHAPI SUMMIT INTERCHANGE (EXIT 151)	-	N	WPCP	E	Construction	100%
31	06-0N580_	TUL	245	6.2	7.2	5	SOUTH VALENCIA BLVD ADA - IMPROVE PEDESTRIAN ACCESS AND ADA CURB RAMPS - ON SR 245 NEAR WOODLAKE FROM DELTHA AVE TO BRAVO AVE	TBD	TBD	TBD	E	PS&E	0%
32	06-0N960_	KER	204	5.4	6.7	5	BAKERSFIELD BRIDGE PREVENTATIVE MAINTENANCE - PLACE DECK OVERLAY, REPLACE JOINT SEALS & PAINT - ON ROUTE 204 GOLDEN STATE AVENUE BETWEEN SR-99 AND SR-178 IN KERN COUNTY AT VARIOUS LOCATIONS	STINE CANAL, KERN RIVER, CALLOWAY CANAL	N	WPCP	E	Construction	50%
33	06-0N990_	FRE	41	33.3	33.4	5	41 SEISMIC RETROFIT - BRIDGE SEISMIC RETROFIT - ON ROUTE OLD ROUTE 41 BETWEEN PM 33.3/33.4 (FRESNO COUNTY) AND PM 0.0/0.2 (MADERA COUNTY)	SAN JOAQUIN RIVER	Y	WPCP	E	PS&E	0%
34	06-0P140_	KER	5	62.5	73.1	5	LOST HILLS LANE REPLACEMENT - REPLACE PCC PANELS, GRIND CONCRETE PAVEMENT & CRACK SEAL AC SHOULDERS - ON ROUTE 5 BETWEEN LERDO OVERCROSSING AND ROUTE 5/46 SEPARATION #1	KERN RIVER	N	SWPPP	E	Construction	60%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
35	06-0P150_	KIN	198	0	7.4	5	KINGS 198 2R PAVEMENT REHAB - OVERLAY 2R - ON ROUTE 198 FROM FRESNO/KINGS COUNTY LINE TO 0.04 MILE EAST OF THE SOUTH ROSSI OVERHEAD	KINGS RIVER	N	WPCP	E	Construction	100%
36	06-0P180_	KIN	5	9	16.5	5	UTICA 2R - OVERLAY 2R - NEAR KETTLEMAN CITY, FROM 3.3 MILES SOUTH OF UTICA AVE OC TO JCT 41	-	N	WPCP	E	Construction	100%
37	06-0P270_	KER	43	16.1	25.1	5	SHAFTER WASCO ADA RAMPS - ADA CURB RAMPS - IN KERN COUNTY IN THE CITIES OF SHAFTER AND WASCO FROM PM 16.14 TO PM 25.19	-	N	WPCP	E	PS&E	0%
38	06-0P290_	KER	155	1.5	-	5	DELANO INTERSECTION IMPROVEMENT - INTERSECTION IMPROVEMENTS - IN KERN COUNTY IN AND NEAR DELANO AT ROUTE 155 AND BROWNING ROAD	-	N	SWPPP	E	PS&E	0%
39	06-0P320_	TUL	198	6.5	7.1	5	AKERS OPERATIONAL IMPROVEMENT - MINOR WIDENING AND SAFETY IMPROVEMENTS - IN TULARE COUNTY IN VISALIA FROM 0.3 MILE WEST TO 0.3 MILE EAST OF AKERS STREET UNDERCROSSING	MILL CREEK, PERSIAN DITCH	N	WPCP	E	PA&ED	0%
40	06-0P560_	KER	58	36.3	39.9	5	ROSEDALE RUMBLE STRIP - WIDEN SHOULDERS & INSTALL RUMBLE STRIPS - ON ROUTE 58 BETWEEN 300 FEET EAST OF GATSON STREET AND JUNCTION STATE ROUTE 43	-	N	SWPPP	C	Construction	100%
41	06-0P590_	TUL	190	4	5	5	LAIRDS CORNER ROUNDABOUT - CONSTRUCT ROUNDABOUT - IN TULARE COUNTY ON STATE ROUTE 190 FROM EAST OF ROAD 148 TO WEST OF ROAD 160	-	N	SWPPP	E	PS&E	0%
42	06-0P670_	TUL	245	7	7.2	5	WOODLAKE INTERSECTION IMPROVEMENT - WOODLAKE ROUNDABOUT OVERSIGHT - IN TULARE COUNTY, IN THE CITY OF WOODLAKE, AT THE INTERSECTION OF STATE ROUTE 245 AND STATE ROUTE 216	WOTCHUMNA DITCH BRAVO LAKE	N	SWPPP	E	Construction	75%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
43	06-0P810_	KER	178	100.6	102.7	6	RIDGECREST MEDIAN ISLAND IMPROVEMENT - RECONSTRUCT CENTER MEDIAN WITH RAISED CURB MEDIAN - IN KERN COUNTY ON SR 178, FROM INYO KERN ROAD TO GEMSTONE STREET IN THE CITY OF RIDGECREST	-	N	WPCP	E	Construction	100%
44	06-0P840_	KER	223	4.8	17.2	5	-	-	N	SWPPP	E	Construction	100%
45	06-0P900_	KER	43	0.1	0.4	5	119/43 INTERSECTION IMPROVEMENTS - 119/43 INTERSECTION IMPROVEMENTS -	-	N	SWPPP	E	PS&E	0%
46	06-0P910_	MAD	99	26.3	26.8	5	MAD 99/233 CHOWCHILLA INTERCHANGE IMPROVEMENT - MADERA 99/233 INTERCHANGE - RTE 99 PM 26.2-26.92 (1/8 MILE S OF THE GORE POINT OF THE NB OFF-RAMP TO N OF ASH SLOUGH BR) RTE 233 PM 3.58-3.887 (CHOWCHILLA BLVD TO JCT RTE 99/233, END OF COUNTY)	ASH SLOUGH	Y	SWPPP	E	PA&ED	0%
47	06-0P970_	MAD	152	0	1.1	5	LINCOLN MEDIAN BARRIER - MEDIAN BARRIER AND RUMBLE STRIPS - ABOUT 17 MILES EAST OF LOS BANOS FROM ROUTE 59/152 SEPARATION TO ROAD 4/LINCOLN ROAD	CHOWCHILLA CANAL	N	SWPPP	E	Construction	100%
48	06-0P980_	FRE	168	6.9	7.1	5	168 MEDIAN BARRIER - CONSTRUCT MEDIAN BARRIER - IN CLOVIS FROM HERNDON AVE UC TO CLOVIS AVE UC	-	N	WPCP	E	Construction	100%
49	06-0Q010_	FRE	41	23.1	-	5	VENTURA VIADUCT DECK SEAL - POLYESTER CONCRETE OVERLAY - IN FRESNO COUNTY IN FRESNO AT VENTURA AVENUE VIADUCT	-	N	WPCP	E	Construction	100%
50	06-0Q180_	KER	58	94.1	-	6	SUMMIT OH BRIDGE RAILS - REPLACE BRIDGE RAILS - NEAR TEHACHAPI AT SUMMIT OVERHEAD	-	N	WPCP	E	PS&E	0%
51	06-0Q190_	KER	58	99	100.3	6	CACHE CREEK BRIDGE REPLACEMENT - REPLACE BRIDGES - ABOUT 8 MILES EAST OF TEHACHAPI FROM SAND CANYON OH TO 0.5 MI EAST OF CACHE CREEK (BR# 50-346 L/R)	CACHE CREEK	Y	SWPPP	E	PS&E	0%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
52	06-0Q210_	FRE	180	57.9	62.4	5	180 BRAIDED RAMPS LANDSCAPE - FREEWAY LANDSCAPING - IN FRESNO IN FRESNO COUNTY FROM 0.25 MILE WEST OF ROUTE 180S/ 41 SEPARATION TO 0.5 MILE EAST OF PEACH AVENUE	-	N	SWPPP	1-ID (Existing) Fresno Metropolitan Flood Control	Construction	23%
53	06-0Q260_	TUL	65	18.8	31.5	5	PORTERVILLE TO CAIRNS CORNER CAPM - PAVEMENT PRESERVATION - IN TULARE COUNTY IN AND NEAR PORTERVILLE FROM 0.3 MI. SOUTH OF OLIVE AVE UC TO SR 137 (RD 196)	-	N	WPCP	E	PS&E	0%
54	06-0Q270_	FRE	5	48.8	53	5	PANOCHÉ OVERLAY - PAVEMENT REHABILITATION (2R) - IN FRESNO COUNTY ABOUT 38 MILES SOUTH OF SANTA NELLA FROM 0.1 MILE SOUTH OF PANOCHÉ ROAD OVERCROSSING TO 0.2 MILE NORTH OF RUSSELL AVENUE OVERCROSSING	PANOCHÉ CREEK	N	WPCP	E	Construction	100%
55	06-0Q280_	KER	99	24.1	28.4	5	BAKERSFIELD 99 REHAB - ROADWAY REHABILITATION - IN AND NEAR BAKERSFIELD FROM MING AVE OC TO BEARDSLEY CANAL	BEARDSLEY CANAL DITCH, CARRIER CANAL, KERN RIVER, CALLOWAY CANAL	N	SWPPP	E	PA&ED	0%
56	06-0Q300_	FRE	0	-	-	5	FRESNO ITS FREEWAY CROSSINGS - ITS PROJECT TO HELP SYNCHRONIZE SIGNALS ALONG FWY CROSSINGS - CALTRANS & CITY OF Fresno WILL DESIGN & CONSTRUCT AN INTELLIGENT TRANSP SYSTEM (ITS) PROJ ON CITY ARTERIAL CROSSINGS OF CALTRANS FREEWAYS & SYNCHRONIZATION OF TRAFFIC SIGNALS	TBD	TBD	TBD	TBD	PA&ED	0%
57	06-0Q390_	KER	155	69	70.1	5	SR 178 RELOCATION - DAM RAISE - RELOCATION OF 155 AND 178 - IN KERN COUNTY ON 178 FROM 0.1 MILES EAST OF BOREL CANAL BRIDGE TO	TBD	TBD	TBD	TBD	Construction	100%
58	06-0Q440_	TUL	137	15.3	15.6	5	ROUTE 137 FROM J ST TO KERN AVE CAPM - REMOVE REPLACE AC PAVEMENT AND DIGOUTS - IN TULARE COUNTY ON ROUTE 137, IN TULARE CITY FROM J ST. TO KERN AVE	-	N	WPCP	E	Construction	100%

Table M-11: Progress on District 6 Construction Projects
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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
59	06-0Q510_	FRE	180	26.9	-	5	FRESNO SLOUGH SCOUR MITIGATION - SCOUR MITIGATION - NEAR MENDOTA AT FRESNO SLOUGH (KINGS RIVER - WHITES BRIDGE)	FRESNO SLOUGH	Y	WPCP	E	PS&E	0%
60	06-0Q550_	FRE	168	0	-	5	FRE 168/180 WIRE THEFT - ELECTRICAL EQUIPMENT REPLACEMENT - IN FRESNO COUNTY AT VARIOUS LOCATIONS	-	N	WPCP	E	Construction	100%
61	06-0Q580_	KER	58	0	-	5	KERN WIRE THEFT REPAIR - WIRE THEFT RESTORATION - IN KERN COUNTY ON ROUTES 58 AND 99 AT VARIOUS LOCATIONS	-	N	WPCP	E	Construction	100%
62	06-0Q610_	MAD	99	10	26.8	5	MAD 99 ROADSIDE SAFETY - ROADSIDE SAFETY IMPROVEMENTS - IN AND NEAR MADERA FROM 0.3 MI SOUTH OF ROUTE 145/99 SEPARATION TO ASH SLOUGH	COTTONWOOD CREEK, BERENDA SLOUGH, ASH SLOUGH, SAN JOAQUIN RIVER	N	WPCP	E	PS&E	0%
63	06-0Q630_	FRE	41	29.3	33.4	5	FRE/MAD ROADSIDE SAFETY - ROADSIDE SAFETY IMPROVEMENTS - IN FRESNO AND MADERA COUNTIES ON ROUTE 41 AT VARIOUS LOCATIONS	TBD	TBD	TBD	TBD	PS&E	0%
64	06-0Q860_	TUL	245	0	-	5	WOODLAKE STREETSCAPE 4 - STREETSCAPE IMPROVEMENTS - IN WOODLAKE FROM LAKEVIEW AVE. TO WHITNEY AVE.	WUTCHUMNA DITCH	N	WPCP	E	Construction	100%
65	06-0Q900_	FRE	180	92.2	-	5	KINGS CANYON BRIDGE RAIL - UPGRADE BRIDGE RAILS - IN FRESNO COUNTY NEAR SQUAW VALLEY AT MILL CREEK & NEAR BOYDEN CAVE AT SOUTH FORK KINGS RIVER	MILL CREEK, SOUTH FORK KINGS RIVER	N	WPCP	E	PA&ED	0%
66	06-0R020_	KER	58	52.1	52.3	5	SR 58 FRICTION SURFACE - INSTALL TEMPORARY K-RAIL AND INSTALL TEMPORARY K-RAIL & FRICTION TREATMENT FRICTION TREATMENT - IN BAKERSFIELD AT THE ROUTE 58/99 SEPARATION TO REAL ROAD IN BAKERSFIELD AT THE ROUTE 58/99 SEPARATION	-	N	WPCP	E	PS&E	0%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
67	06-0R050_	TUL	198	4.2	4.9	5	VISALIA MEDIAN BARRIER - CONSTRUCT MEDIAN BARRIER - IN TULARE COUNTY IN VISALIA FROM 0.6 MILE WEST OF ROAD 80 OC TO ROAD 80 OC & FROM AKERS STREET UC TO 0.2 MILE EAST OF COUNTY CENTER DRIVE OC	-	N	TBD	TBD	PS&E	0%
68	06-0R060_	KER	14	16.6	-	6	MOJAVE MAINTENANCE STATION PHASE II - CONSTRUCT CREW FACILITY - IN MOJAVE AT THE MOJAVE MAINTENANCE STATION (L5713)	TBD	TBD	TBD	TBD	PS&E	0%
69	06-0R070_	MAD	99	1.5	9.5	5	MAD 99 CAPM - CAPM AC OVERLAY - NEAR MADERA FROM 0.5 MI NORTH OF AVE 7 OC TO 0.2 MI SOUTH OF SOUTH MADERA OC	COTTONWOOD CREEK	N	WPCP	E	PS&E	0%
70	06-0R140_	KER	99	10.5	20.5	5	SR99 TAFT HIGHWAY 2R REHAB - 2R PAVEMENT REHABILITATION - NEAR BAKERSFIELD FROM 1.2 MILE NORTH OF HERRING ROAD OC TO PACHECO ROAD UC (SOUTHBOUND ONLY)	ARVIN-EDISON CANAL KERN ISLAND CANAL	N	SWPPP	E	PS&E	0%
71	06-0R150_	KER	58	88.5	99.8	6	TEHACHAPI CAPM - PAVEMENT PRESERVATION (CAPM) - IN KERN COUNTY, ON STATE ROUTE 58 FROM PM 88.5 TO R99.8	-	N	WPCP	E	Construction	20%
72	06-0R160_	MAD	41	36.3	40.8	5	OAKHURST CAPM - PAVEMENT PRESERVATION (CAPM) - IN MADERA COUNTY AT OAKHURST FROM 0.5 MILE NORTH OF ROAD 426 TO 0.1 MILE NORTH OF ALLEN ROAD	FRESNO RIVER	N	WPCP	E	PA&ED	0%
73	06-0R190_	KER	223	16	16	5	ARVIN SR 223/184 ROUNDABOUT - INTERSECTION IMPROVEMENT - IN KERN COUNTY NEAR ARVIN AT STATE ROUTE 184 (WEEDPATCH HWY)	TBD	TBD	TBD	TBD	PS&E	0%
74	06-0R230_	FRE	41	0		5	FRE HI FRICTION - INSTALL HIGH FRICTION SURFACE TREATMENT - IN FRESNO COUNTY, ON STATE ROUTE 41, 99, 168, 180, AT VARIOUS LOCATIONS	TBD	TBD	TBD	TBD	PS&E	0%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
75	06-0S270_	KER	395	0	23.4	6	JOHANNESBURG OVERLAY - RAC OVERLAY - IN KERN COUNTY NEAR JOHANNESBURG FROM SAN BERNARDINO COUNTY LINE TO ROUTE 178	TBD	TBD	TBD	TBD	Construction	70%
76	06-0S280_	KER	58	136	143.8	6	BORON OVERLAY - RAC OVERLAY - IN KERN COUNTY NEAR BORON FROM 0.4 MILES WEST OF WEST BORON OC TO SAN BERNARDINO COUNTY LINE.	TBD	TBD	TBD	TBD	Construction	100%
77	06-0S310_	TUL	190	15.1	16.9	5	PORTERVILLE MEDIAN BARRIER - INSTALL CONCRETE MEDIAN BARRIER - FROM S. PROSPECT ST. (PM R15.1) TO S. PLANO ST. (PM 16.97)	-	N	SWPPP	E	PA&ED	0%
78	06-0s330_	KER	46	29.9	30.5	5	CALIFORNIA AQUEDUCT LOST HILLS ADA - PEDESTRIAN AND ADA IMPROVEMENTS - NEAR LOST HILLS FROM CALIFORNIA AQUADUCT TO LOST HILLS ROAD	TBD	TBD	TBD	TBD	Construction	100%
79	06-0S340_	TUL	198	11.7	19.8	5	VISALIA 2R REHAB - PAVEMENT REHABILITATION (2R) - IN TULARE COUNTY, IN AND NEAR VISALIA FROM LOVERS LANE UC TO 198/245 JCT	TBD	TBD	TBD	TBD	PS&E	0%
80	06-0S350_	KIN	5	21.5	26.7	5	I-5 CABLE BARRIER - INSTALL HIGH TENSION CABLE BARRIER - I-5 FROM PM 21.50 IN KIN CO. TO PM 2.25 IN Fresno CO. & FROM ELDORADO AVE	-	N	SWPPP	E	PS&E	0%
81	06-0S450_	KER	99	23.1	27.3	5	BAKERSFIELD HIGHWAY LIGHTING - INSTALL HIGHWAY LIGHTING - IN BAKERSFIELD FROM BELLA TERRACE OC TO MINKLER UP	TBD	TBD	TBD	TBD	PS&E	0%
82	06-0S510_	KER	223	21.1	-	5	DERBY STREET SIGNALIZATION - INSTALL NEW SIGNAL SYSTEM - SR 223 @ DERBY AVENUE	-	N	WPCP	E	PS&E	0%
83	06-0S550_	KER	99	32.4	-	5	LERDO CANAL MEDIAN GAP CLOSURE - MEDIAN DECK CLOSURE - NEAR BAKERSFIELD AT LERDO CANAL	TBD	TBD	TBD	TBD	PA&ED	0%

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Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
84	06-0S620_	KER	0	-	-	5	SR 99 MVDS - INSTALL VEHICLE DETECTION SYSTEMS (VDS) - ROUTE 99 IN THE FOLLOWING SEGMENTS: KERN COUNTY (PM 0.3/15.9, 21.8/ 57.3), TULARE COUNTY (PM 0.3/35.3), AND MADERA COUNTY (PM 16.6/28.4)	TBD	TBD	TBD	TBD	PS&E	0%
85	06-0S650_	KER	5	36.1	41.2	5	BUENA VISTA MEDIAN BARRIER - INSTALL MEDIAN BARRIER - IN KERN COUNTY FROM BUENA VISTA CANAL ROAD TO THE SR 5/43 SEPARATION BRIDGE	-	N	SWPPP	E	Construction	0%
86	06-0S740_	FRE	0	-	-	5	FRE-TUL SIGN PANEL UPGRADE - UPGRADE SIGN PANELS - IN FRESNO COUNTY ON ROUTES 41, 168, 180, & TULARE COUNTY ON ROUTE 198	TBD	TBD	TBD	TBD	Construction	100%
87	06-0S750_	KER	0	-	-	5	KERN SIGN PANEL UPGRADE - UPGRADE SIGN PANELS - IN KERN COUNTY ON ROUTES 58, 99, & 178	TBD	TBD	TBD	TBD	Construction	100%
88	06-0S820_	FRE	41	25.4	-	5	MCKINLEY 41 NB RAMP GUARDRAIL - REPLACE MBGR WITH CONCRETE GUARDRAIL - SR 41 N/B ON-RAMP FROM MCKINLEY AVENUE	TBD	TBD	TBD	TBD	Construction	100%
89	06-2HT10_	FRE	99	23.7	26.2	5	SR 99 REALIGNMENT FOR HIGH SPEED TRAIN (HST) - ROUTE 99 REALIGNMENT - IN THE CITY OF FRESNO, ON ROUTE 99 FROM CLINTON AVENUE TO ASHLAN AVENUE	-	N	SWPPP	C	Construction	12%
90	06-32450_	TUL	99	41.3	53.9	5	GOSHEN TO KINGSBURG 6-LANE - WIDEN ROAD WITH HOT MIX ASPHALT - IN TULARE AND FRESNO COUNTIES IN AND NEAR KINGSBURG FROM 0.2 MILE NORTH OF NORTH GOSHEN OVERHEAD TO 0.2 MILE NORTH OF ROUTE 99/201 CONEJO AVE SEPARATION	KINGS RIVER, CROSS CREEK	Y	SWPPP	BS-2	Construction	100%

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(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
91	06-32451_	TUL	99	48.5	53.9	5	GOSHEN TO KINGSBURG REPLACEMENT PLANTING - IRRIGATION, PLANTING AND PAVING - ON SR 99 IN TULARE AND FRESNO COUNTIES, AT VARIOUS LOCATIONS FROM 0.3 MILE SOUTH OF MERRITT DRIVE INTERCHANGE, TO 0.7 MILE NORTH OF BETHEL AVE OVERCROSSING	KINGS RIVER	N	WPCP	E	Construction	95%
92	06-32550_	KIN	198	8.9	10.1	5	19TH AVE INTERCHANGE - CONSTRUCT INTERCHANGE - ON ROUTE 198 IN KINGS COUNTY IN KINGS COUNTY FROM ROUTE 41 TO 18 1/2 AVENUE (VINE STREET) (KP 15.1/16.3)	-	N	SWPPP	E	Construction	100%
93	06-32551_	KIN	198	8.9	10.1	5	19TH AVE LANDSCAPE - LANDSCAPING AND PLANT ESTABLISHMENT - IN LEMOORE, ON ROUTE 198 AT 19TH AVENUE	-	N	WPCP	E	Construction	67%
94	06-34235_	FRE	180	53.4	56	5	180 WEST FREEWAY LANDSCAPE - HIGHWAY PLANTING - IN AND NEAR FRESNO FROM 0.2 MILE WEST OF BRAWLEY AVENUE TO 0.2 MILE EAST OF TEILMAN AVENUE	-	N	WPCP	E	PS&E	0%
95	06-34252_	FRE	180	71.8	74.5	5	KINGS CANYON EXPRESSWAY SEG. 2 - NEW EXPRESS HIGHWAY - IN FRESNO COUNTY ABOUT 6.3 MILES EAST OF FRESNO FROM 0.6 MILE WEST OF QUALITY AVENUE TO 0.2 MILE WEST OF SMITH AVENUE	FOWLER SWITCH CANAL, LONE TREE CANAL, KINGS RIVER	Y	SWPPP	25-ID	Construction	100%
96	06-34253_	FRE	180	74.1	78.6	5	KINGS CANYON EXPRESSWAY SEG. 3 - 2C TO 4E ON NEW ALIGNMENT KINGS CANYON EXPRESSWAY-SEGMENT 3 KINGS CANYON EXPRESSWAY-SEGMENT 3 - NEAR CENTERVILLE AND MINKLER, FROM WEST OF SMITH AVENUE TO EAST OF FRANKWOOD AVENUE	CHINA SLOUGH, KINGS RIVER, BYRD SLOUGH, CAMERON SLOUGH, COLLINS CREEK, C & K CANAL	Y	SWPPP	60-IB	PS&E	0%
97	06-34256_	FRE	180	62.6	66.3	5	180 FREEWAY LANDSCAPE - HIGHWAY PLANTING AND IRRIGATION - IN FRESNO COUNTY IN FRESNO FROM 0.3 MILE WEST OF CLOVIS AVE OC TO 0.8 MILE EAST OF TEMPERANCE AVE	-	N	WPCP	E	Construction	95%

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
98	06-36021_	TUL	99	37.3	41.3	5	TULARE TO GOSHEN NORTH SEGMENT 6-LANE - WIDEN FREEWAY 4-LN FWY TO 6-LN FWY - IN TULARE COUNTY NEAR GOSHEN FROM 0.9 MI SOUTH OF WEST VISALIA OVERHEAD TO 0.2 MI NORTH OF NORTH GOSHEN OVERHEAD	MILLS CREEK, MILLS CREEK DITCH, WATSON DITCH, PERSIAN DITCH, NORTH FORK PERSIAN DITCH	Y	SWPPP	E	Construction	80%
99	06-36023_	TUL	99	35.2	37.3	5	CALDWELL- MIDDLE SEGMENT - 4 LANE FREEWAY TO 6 LANE FREEWAY - ON ROUTE 99 IN TULARE COUNTY NEAR VISALIA FROM 1.2 MILE SOUTH OF AVENUE 280 OC (BR NO.46-195) TO 0.9 MILE SOUTH OF WEST VISALIA OH (BR NO.46-226)	EVANS DITCH, WATSON DITCH, STOKES DITCH. PERSIAN, MILL CREEK	N	SWPPP	E	Construction	18%
100	06-36024_	TUL	99	30.6	35.2	5	PROSPERITY TO CALDWELL- SOUTH SEGMENT - 4F TO 6F - ON ROUTE 99 IN TULARE COUNTY NEAR TULARE FROM PROSPERITY AVE TO 1.2 MILE SOUTH OF AVENUE 280 OC (BR NO. 46-0195)	TBD	TBD	TBD	TBD	PS&E	0%
101	06-39460_	FRE	269	10.7	12.3	5	ROUTE 269 BRIDGE PROJECT - CONSTRUCT NEW BRIDGE & RAISE GRADE - NEAR HURON ON ROUTE 269 FROM 1.1 MILE NORTH OF PALMER AVENUE TO 0.4 MILES SOUTH OF ROUTE 198	TBD	TBD	TBD	-	PS&E	0%
102	06-39460_	FRE	269	10.7	12.3	5	ROUTE 269 BRIDGE PROJECT - CONSTRUCT NEW BRIDGE & RAISE GRADE "GALE AVE DETOUR"	-	TBD	TBD	-	PS&E	0%
103	06-42471_	KER	119	10	13.3	5	CHERRY AVE TRUCK CLIMBING LANES - ADD TRUCK CLIMBING LANES - IN KERN COUNTY FROM 0.75 MILE WEST OF CHERRY AVE TO TUPMAN ROAD	BUENA VISTA CREEK, LAKEVIEW WASH CREEK	Y	SWPPP	E	Construction	32%
104	06-43071_	TUL	216	1.9	2.9	5	HOUSTON AVENUE LANDSCAPE - INSTALL LANDSCAPING - IN TULARE COUNTY IN AND NEAR VISALIA FROM LOVERS LANE TO 0.1 MILE EAST OF COMSTOCK STREET	-	N	WPCP	E	Construction	76%

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
105	06-43080_	TUL	65	29.5	38.3	5	LINDSAY TO EXETER EXPRESSWAY - CONSTRUCT 4-L EXPRESSWAY ALONG AN EXISTING 2-LANE COUNTY ROAD - ON ROUTE 65 IN LINDSAY FROM HERMOSA AVENUE, PM 29.5 TO JUST	FRIANT KERN CANAL LEWIS CREEK	Y	SWPPP	C	PA&ED	0%
106	06-43260_	FRE	33	10.9	11.1	5	JACALITOS CREEK - BRIDGE REPLACEMENT JACALITOS CREEK BRIDGE JACALITOS CREEK BRIDGE - ON SR 33 IN Fresno CO 6.4 KM EAST OF THE CITY OF COALINGA AT JACALITOS CREEK BRIDGE #42-72 (KP R17.1/18.3)	JACALITOS CR	Y	SWPPP	E	Construction	100%
107	06-43401_	TUL	65	15.1	18	5	TERRABELLA EXPRESSWAY - SEGMENT 1 - WIDEN 2 LANE CONVENTIONAL HIGHWAY TO 4 LANE EXPRESSWAY - ON STATE ROUTE 65 IN TULARE COUNTY FROM AVE 120 TO 0.1 MILE SOUTH OF ROUTE 190/65 SEPARATION	WHITE RIVER, DEER CREEK	Y	SWPPP	E	PS&E	0%
108	06-44251_	KER	46	27	33.5	5	ROUTE 46 CONV/EXWY SEGMENT 4 - 2-LN CONVENTIONAL TO 4-LN CONVENTIONAL - EXPRWY - FROM 1.75 KM E OF BROWNS MATERIAL RD TO 1.4 KM EAST OF I-5 INTERCHANGE (KP 42.7/53.9) PHASE 2 (PS&E), TCRP BILL REF #113	CALIFORNIA AQUEDUCT, MAIN FLOOD CANAL, WEST SIDE CANAL	Y	SWPPP	TBD	not on APL	100%
109	06-44254_	KER	46	30.5	33.5	5	Route 46 Conventional Highway Segment 4A - 2-LN CONVENTIONAL HIGHWAY TO 4-LN CONVENTIONAL HIGHWAY RTE 46 CONVENTIONAL SEGMENT 4A - ON STATE ROUTE 46, FROM THE INTERSECTION OF LOST HILLS ROAD TO 0.9 MILES EAST OF THE INTERSTATE 5 INTERCHANGE	TBD	TBD	TBD	-	PS&E	0%
110	06-44262_	FRE	99	26.7	31.6	5	San Joaquin River 6-Lane - WIDEN FREEWAY AND REPLACE BRIDGE - IN FRESNO AND MADERA COUNTIES IN AND NEAR FRESNO FROM 0.2 MILE NORTH	San Joaquin River (303d)	Y	SWPPP	BS-2	Construction	100%

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
111	06-45711_	KER	14	58.3	62.3	6	Freeman Gulch Widening - Segment 1 - CONVERT EXISTING 2-LANE TO 4-LANE EXPRESSWAY - NEAR RIDGECREST, ON ROUTE 14 FROM 0.5 MILE NORTH OF THE ROUTE 178 WEST/ROUTE 14 INTERSECTION TO 1.7 MILES NORTH OF THE ROUTE 178 EAST ROUTE 14 INTERSECTION	-	N	SWPPP	C	PS&E	0%
112	06-45712_	KER	14	53	58.3	6	Freeman Gulch Widening-Segment 2 - CONVERT EXISTING 2-LANE TO 4-LANE EXPRESSWAY - NEAR RIDGECREST, ON ROUTE 14 FROM 4.8 MILES SOUTH OF ROUTE 178 WEST TO 0.5 MILE NORTH OF ROUTE 178 WEST	TBD	TBD	TBD	-	PS&E	0%
113	06-46150_	TUL	190	0	8	5	STATE ROUTE 190 LAIRDS REHAB - AC OVERLAY, SHOULDER WIDENING, LEFT TURN CHANNELIZATION & UTIL RELOCAT - FROM 99/190 SEPARATION TO 0.4 MILE WEST OF ROAD 184	TULE RIVER IRRIGATION DISTRICT CULVERT	Y	SWPPP	E	PS&E	0%
114	06-46221_	KIN	198	15.7	-	5	HANFORD ARMONA BRIDGE DECK REPLACEMENT - REPLACE BRIDGE DECK - IN KINGS COUNTY IN AND NEAR HANFORD AT HANFORD ARMONA ROAD UNDERCROSSING	LAST CHANCE DITCH	N	WPCP	E	Construction	100%
115	06-46380_	FRE	180	36.4	38.6	5	MENDOTA PASSING LANES - ADD PASSING LANES - IN FRESNO COUNTY NEAR KERMAN ON STATE ROUTE 180 FROM WEST OF YUBA AVENUE TO EAST OF LAKE AVENUE	KERMAN WILDLIFE REFUGE	N	SWPPP	E	PS&E	0%
116	06-47090_	MAD	99	7.5	15.1	5	MADERA 99 WIDENING - 4F TO 6F - IN MADERA COUNTY IN AND NEAR MADERA FROM AVENUE 12 OVERCROSSING TO 0.8 MILE SOUTH OF AVENUE 18 1/2 OVERCROSSING	COTTONWOOD CREEK	N	SWPPP	C	PS&E	0%
117	06-47100_	MAD	99	6.9	8.2	5	SR99/AVENUE 12 INTERCHANGE - RECONSTRUCT INTERCHANGE - IN MADERA COUNTY NEAR MADERA FROM 0.6 MILE SOUTH OF AVENUE 12 OC TO 0.7 MILE NORTH OF AVENUE 12 OC	COTTONWOOD CREEK	Y	SWPPP	Infiltration Basin	Construction	100%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
118	06-47150_	TUL	99	39.6	41.3	5	BETTY DRIVE INTERCHANGE - RECONSTRUCT INTERCHANGE BETTY DRIVE INTERCHANGE BETTY DRIVE INTERCHANGE - ON ROUTE 99 IN TULARE COUNTY IN GOSHEN FROM NORTH OF MILL CREEK DITCH TO NORTH OF NORTH GOSHEN OVERHEAD (BRIDGE NO. 46-55 R/L)	-	N	SWPPP	E	PS&E	0%
119	06-48450_	KER	204	5.9	6.8	5	HAGEMAN FLYOVER - EXTENSION AND CONNECTION TO RTE 204 - IN KERN COUNTY IN BAKERSFIELD FROM HAGEMAN ROAD TO CALLOWAY CANAL	-	N	SWPPP	E	PS&E	0%
120	06-48460_	KER	58	31.7	55.6	5	CENTENNIAL CORRIDOR PROJECT - CONSTRUCT 6/8 LANE FREEWAY - ON ROUTE 58 IN BAKERSFIELD BETWEEN INTERSTATE 5 AND COTTONWOOD ROAD	-	Y	SWPPP	Existing Infiltration Basins owned by Kern County	PA&ED	0%
121	06-48461_	KER	58	52.3	55.4	5	BELTWAY OPERATIONAL IMPROVEMENTS - OPERATIONAL IMPROVEMENTS - ON ROUTE 58 IN KERN COUNTY IN THE CITY OF BAKERSFIELD FROM ROUTE 99 SEPARATION TO COTTONWOOD ROAD ON ROUTE 99 IN KERN COUNTY IN THE CITY OF BAKERSFIELD AT MING AVENUE INT	KERN RIVER, CARRIER CANAL, STINE CANAL, KERN-ISLAND CANAL	N	SWPPP	Infiltration Basin	Construction	40%
122	06-48470_	KER	178	0.4	1.9	5	24TH ST.(SR178) WIDENING - WIDEN 24TH ST (SR 178) BY ONE LANE EACH DIRECTION - IN KERN COUNTY IN BAKERSFIELD FROM 0.2 MILE EAST OF KERN RIVER BRIDGE TO 0.2 MILE WEST OF GOLDEN STATE AVENUE UNDERCROSSING	KERN RIVER, CARRIER CANAL	N	SWPPP	C	PS&E	0%
123	06-48750_	KIN	198	16.5	17.2	5	12TH AVE INTERCHANGE IN HANFORD - RECONSTRUCT INTERCHANGE 12TH AVE INTERCHANGE - ON ROUTE 198 FROM 0.4 MILE WEST OF 12TH AVENUE OVERCROSSING TO 0.3 MILE EAST OF 12TH AVENUE OVERCROSSING	PEOPLES DITCH, LAST CHANCE DITCH	Y	SWPPP	E	Construction	100%

Table M-11: Progress on District 6 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
124	06-49390_	KER	178	0	0.4	5	178 OPERATIONAL IMPROVEMENTS - INTERSECTION IMPROVEMENTS AND WIDENING OF 24TH ST (SR 178) - IN KERN CO IN BAKERSFIELD ON RTE 58 FROM 0.1 MI WEST OF RTE 99 TO RTE 99 ON RTE 178 FROM RTE 99 TO OLIVE ST ON RTE 99 FROM 0.7 MI SOUTH OF RTE 58 TO 0.1 MI NORTH OF RTE 58	KERN RIVER, CARRIER CANAL	N	SWPPP	C	PS&E	0%
Information for the High Speed Rail project is not available at this time as design generated by others.													
125	06-2HT00_	FRE	99	23.5	26.6	5	HST FRESNO TO MERCED SEGMENT - HIGH SPEED TRAIN SYSTEM - FRESNO TO MERCED SEGMENT - ON SR 99, IN FRESNO COUNTY FROM OLIVE AVENUE TO ASHLAN AVENUE AND AT HERNDON AVENUE	SAN JOAQUIN RIVER 303(D)	401	SWPPP	C	PA&ED	0%
126	06-2HT01_	FRE	99	17	31.5	5	HST CONTRACT PACKAGE 1 - HIGH SPEED TRAIN SYSTEM - CPI CONTRACT - ON RTE 99, IN Fresno CO, AT VAR HST LOCATIONS	TBD	TBD	TBD	TBD	Candidate	0%
127	06-3HT00_	FRE	0	-	-	5	HST - BAKERSFIELD TO FRESNO - HIGH SPEED TRAIN SYSTEM - FROM BAKERSFIELD TO NORTH OF CLINTON AVENUE IN FRESNO AT	TBD	TBD	TBD	TBD	PA&ED	0%

Table M-12: Progress on District 6 Maintenance Activities and Other Management Practices
(Lahontan and Central Valley Regions)

District	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Work Plan Category	No.	Co.	Route	Begin PM	End PM	RB	Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage Complete
Significant Road Maintenance Activities	1	Mad	41	25.0	45.7	5	Winter Snow Activities	Lewis Creek, Fresno River, Coarsegold Creek	None	NA	NA	In Progress (Weather Dependent)	100
Significant Road Maintenance Activities	2	Mad	41	0.0	5.0	5	Winter Snow Activities	Lewis Creek	None	NA	NA	In Progress (Weather Dependent)	100
Significant Road Maintenance Activities	3	Fre	168	27.0	67.0	5	Winter Snow Activities	Shaver Lake/ Huntington Lake	None	NA	NA	In Progress (Weather Dependent)	100
Significant Road Maintenance Activities	4	Fre	180	99.0	116.0	5	Winter Snow Activities	Sequoia Lake	None	NA	NA	In Progress (Weather Dependent)	100
Significant Road Maintenance Activities	5	Tul	190	37.5	56.5	5	Winter Snow Activities	Tule River	None	NA	NA	In Progress (Weather Dependent)	100
Significant Road Maintenance Activities	6	Kern	155	50	70.9	5	Winter Snow Activities	Lake Isabella/Kern River	None	NA	NA	In Progress (Weather Dependent)	100
Statewide Monitoring Program Activities	ASBS Core Monitoring Sites: District 6 has no ASBS monitoring sites ASBS Ocean Receiving Water and Reference Monitoring Sites: District 6 has no ASBS Receiving Waters within its boundaries.											N/A	N/A

Table M-13: Progress on District 7 Construction Projects
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

Planned Activities														Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)				
		Co.	Route	Begin PM	End PM	RB									
Region 3- Central Coast Region															
1	26070	VEN SBR	101; 101	39.8; 0	43.6; 2.2	3	HOV Lanes Widening	303(d): Rincon Creek, Carpinteria Creek, Pacific Ocean at Point Rincon and at Carpinteria State Beach	401	SWPPP	BS 13	Construction	96%		
Region 4 – Los Angeles Region															
1	27540	LA	1	0.9	0.9	4	Los Alamitos Bay Bridge Retrofit	303(d): Alamitos Bay	401	SWPPP	E	Project Delivery	0%		
2	29080	LA	1	2.7	12.1	4	Upgrade Pedestrian Facilities	303(d): Los Angeles River Reach 1, Dominguez Channel Estuary, Los Angeles/Long Beach Inner Harbor, Machado Lake	N	SWPPP	E	Project Delivery	0%		
3	29910	LA	1	3.479	3.547	4	Install Pavement Delineation, Overhead Guide Signs and Associated Roadway Improvements	None	N	TBD	-	Project Delivery	0%		
4	29950	LA	1	3.75	30.74	4	Install Quick Kurb, Median Rumble Strip	303(d): Los Angeles River Reach 1, Dominguez Channel Estuary, Wilmington Drain, Ballona Creek Estuary	N	WPCP	E	Project Delivery	0%		
5	27370	LA	1	8.2	8.6	4	Bridge Replacement/Ramp Modification	303(d): Dominguez Channel	401	SWPPP	C	Project Delivery	0%		
6	29970	LA	1	26.2	26.2	4	Pavement Rehabilitation, Replace Structural Cap	None	N	WPCP	E	Construction	6.25%		
7	30050	LA	1	29.1	29.1	4	Modify Signal, Reconstruct Access Ramps	303(d): Ballona Creek Wetland	N	WPCP	E	Project Delivery	0%		
8	1661C	LA	1	29.6	30.7	4	Widen, Replace OC & Construct New Bridge * Split from 1661U1 * Active per PM Petition 6/23/05	303(d): Ballona Creek	NA	TBD	-	Project Delivery	0%		
9	27510	LA	1	38.3	38.74	4	Construct Shoulders/Upgrade Guardrail	303(d): Santa Monica Bay Offshore/Nearshore, Santa Monica Bay, Santa Monica Canyon, Will Rogers Beach,	N	WPCP	E	Project Delivery	0%		
10	3X450	LA	1	41.8	42.1	4	Repair Failed Drainage	303(d): Topanga Canyon Creek, Las Tunas Beach, Santa Monica Bay Offshore/Nearshore	401	SWPPP	E	Construction	100%		
11	29930	LA	1	49.3	50.2	4	Replace Raised Median Island	303(d): Solstice Canyon-Frontal, Santa Monica Bay	N	WPCP	E	Project Delivery	0%		
12	4L221	LA	1	51	52	4	Construct Tiebacks, Micropiles, Sheet Piles	303(d): Dan Blocker Memorial Beach, Escondido Beach, Santa Monica Bay	401	WPCP	E	Construction	75.90%		
13	29140	LA	1	56	58	4	Bridge Replacement	303(d): Trancas Beach, Zuma Beach	401	WPCP	E	Project Delivery	0%		
14	30330	VEN	1	0	4.39	4	Pavement Rehabilitation	None	N	WPCP	E	Project Delivery	0%		
15	2X650	VEN	1	4.5	4.5	4	Repair Structural Foundation Support	None	N	TBD	-	Project Delivery	0%		
16	20552	LA	2	13.8	15.1	4	Landscape and Construct Soundwalls	303(d): Los Angeles River Reach 1 & 3, HR: Silverlake Reservoir	N	WPCP	E	Construction	44.40%		
17	3X410	LA	2	32.5	32.5	4	Regrade Slope/Construct Debris Wall	303(d): Arroyo Seco Reach 2	N	SWPPP	E	Construction	100%		
18	25902	LA	5	VAR	VAR	4	Construct Sand Filters	303(d): Compton Creek, Arroyo Seco Reach 1 and Los Angeles River Reach 2 & 3	N	SWPPP	BS 2, MF 18	Construction	56.6		

Table M-13: Progress on District 7 Construction Projects
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
19	28300	LA	5	VAR	VAR	4	High Speed Rail	303(d):Coyote Creek	401	TBD	-	Project Delivery	0%
20	21591	LA	5	1.2	2.1	4	Freeway Widening/Reconstruction	303(d): North Fork Coyote Creek	401	SWPPP	ID 1, BS 1, MF 2	Construction	100%
21	2159C	LA	5	1.8	3	4	Freeway Widening	303(d): North Fork Coyote Creek	N	SWPPP	BS 3	Construction	76%
22	21593	LA	5	2.42	4.2	4	Roadway Widening	303(d): North Fork Coyote Creek	N	SWPPP	MF 2	Construction	64%
23	21594	LA	5	4	5.9	4	Roadway Widening (Seg 4)	303(d): San Gabriel River, North Fork Coyote Creek	N	SWPPP	BS 1, ID 1, D 2	Construction	56%
24	21595	LA	5	5.8	7.6	4	Roadway Widening and Striping	303(d): San Gabriel River Reach 2	N	SWPPP	BS 2, ID 1, D 1	Construction	39%
25	30880	LA	5	8.9	10.3	4	Upgrade Irrigation System	303(d): San Gabriel River Reach 2	N	WPCP	E	Project Delivery	0%
26	3X920	LA	5	10.33	11.2	4	Repair & Replace Stolen Electrical Wiring; * Director's Order	303(d): Los Angeles Long Beach Inner Harbor	N	WPCP	E	Construction	53%
27	30070	LA	5	14	19.9	4	Pavement Rehabilitation	303(d): Los Angeles River Reach 2	N	SWPPP	E	Construction	0%
28	27240	LA	5	14.9	16.8	4	Storm Water Source Control	303(d): Los Angeles River Reach 2	N	SWPPP	C	Construction	82.80%
29	22320	LA	5	17	45	4	High Speed Rail (CHSRA)	303(d): Arroyo Seco Reach 1, Los Angeles River 2, 3, & 4, Burbank Western Channel, Tujunga Wash, Verdugo Wash Reach 1, Bull Creek, HR: Los Angeles Reservoir/Pacoima Spreading Ground	401	TBD	-	Project Delivery	0%
30	28420	LA	5	18.2	26.7	4	Transportation Enhancement	303(d): Los Angeles River Reach 2 & 3, Arroyo Seco Reach 2, Burbank Western Channel	N	SWPPP		Construction	27.50%
31	25840	LA	5	18.4	36.3	4	Gross Solids Removal Devices	303(d): Los Angeles River Reach 2 & 3	N	SWPPP	BS 7, GSRD 4, MF 1	Construction	14.70%
32	28370	LA	5	18.8	88.6	4	Transportation Enhancement	303(d): Arroyo Seco Reach 1, Los Angeles River Reach 2, 3, 4 & 5, Burbank Western Channel, Tujunga Wash, Verdugo Wash Reach 1, Santa Clara River Reach 5 & 6, Piru Creek, Bull Creek, Castaic Lake, Pyramid Lake	401	TBD	-	Project Delivery	0%
33	1W240	LA	5	20.31	20.31	4	Paint Bridge	303(d):L Los Angeles River Reach 3, Arroyo Seco Reach 1	N	WPCP	E	Construction	24.50%
34	29340	LA	5	25.2	25.9	4	Construct Median Barrier	303(d): Los Angeles River Reach 3	N	WPCP	E	Construction	27.70%
35	29230	LA	5	25.6	25.6	4	Widening Off-Ramp and Bridge	303(d): Los Angeles River Reach 3	401	WPCP	E	Project Delivery	0%
36	12184	LA	5	26.7	29.4	4	Construction of HOV lane and Soundwalls	303(d): Los Angeles River Reach 4, Burbank Western Channel	401	SWPPP	BS 5, D 2, MF 3, GSRD 3	Construction	82.50%
37	30130	LA	5	28.9	29.4	4	Pavement Rehabilitation	303(d): Burbank Western Channel	N	SWPPP	E	Project Delivery	0%
38	1218W=12183+12182	LA	5	29.4	31.6	4	Modify Interchange & Add HOV Lane	303(d): Burbank Western Channel, Los Angeles River Reach 3	N	SWPPP	MF 2	Construction	58.30%
39	30870	LA	5	31.35	36.14	4	Upgrade Irrigation System	303(d): Burbank Western Channel	N	WPCP	E	Construction	100%
40	1218V=1218U=12181+25273	LA	5	31.56	36.04	4	HOV Widening/ Slab Replacement	303(d): Burbank Western Channel	N	SWPPP	BS 4, GSRD 3	Construction	100%

Table M-13: Progress on District 7 Construction Projects
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Planned Activities													Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)			
		Co.	Route	Begin PM	End PM	RB								
41	2W760	LA	5	34.28	56.12	4	Joint Seal, Meth Deck, Patch Spalls	303(d): Tujunga Wash, Santa Clara River Reach 5	N	WPCP	E	Construction	100%	
42	1219U=25272+12190	LA	5	36	39.4	4	HOV Lane and Pavement Rehab	303(d): Tujunga Wash HR: Pacoima Spreading Ground, Branford Spreading Ground	401	SWPPP	BS 4, ID 2, GSRD 1, MF 5	Construction	96%	
43	24320	LA	5	39.4	88.605	4	Replace Overhead & Ground Sign Panels	303(d): Santa Clara River Reach 5, Santa Clara River Reach 6, Piru Creek	N	WPCP	E	Construction	29.40%	
44	30730	LA	5	59.7	73.9	4	Install Right & Left Shoulder Rumble Strip	303(d): Castaic Lake, Pyramid Lake, Santa Clara River Reach 5	N	WPCP	E	Project Delivery	0%	
45	30290	LA	5	C43.9	C46.35	4	Roadway Rehab	303(d): Bull Creek	N	SWPPP	BS 4, GSRD 2	Construction	10.30%	
46	23750	LA	5	R23.6	R23.9	4	Widen Hyperion Overcrossing	303(d): Los Angeles River Reach 3	N	SWPPP	BS 1, ID 1, GSRD 1	Project Delivery	0%	
47	29450	LA	5	R45.1	R55.8	4	Native Planting and Enhancements	303(d): Santa Clara River Reach 5	401	TBD	-	Project Delivery	0%	
48	2332E	LA	5	R45.4	R59	4	Construct HOV and Truck Lane	303(d): Santa Clara River Reach 5 & 6, Bull Creek	N	SWPPP	BS 34, ID 2, IT 1, GSRD 13, MF 4	Project Delivery	0%	
49	2W700	LA	10	VAR	VAR	4	Joint Seal, Meth Deck, Spall Repair, Epoxy	Various	N	WPCP	E	Project Delivery	0%	
50	29600	LA	10	11	14	4	Roadside Safety Improvement Project	303(d): Ballona Creek	N	SWPPP	-	Project Delivery	0%	
51	28510	LA	10	17.2	17.5	4	Widening to Add Lanes	303(d): Los Angeles River Reach 2	N	SWPPP	MF 1	Construction	49.10%	
52	27820	LA	10	18.3	46.8	4	Install ADA Curb Ramps	303(d): Peck Road Park Lake, San Jose Creek Reach 2, Arroyo Seco Reach 1, 2, Los Angeles River Reach 2 & 3, Verduga Wash Reach 2, Sawpit Creek, Walnut Creek, HR: Lopez Spreading Grounds, Devils Gate Dam, Santa Fe Flood Control Basin, Forbes Spreading Grounds	N	WPCP	E	Construction	100%	
53	2W660	LA	10	26.85	30.5	4	Closure Pour, Joint Seal, Spall Repair, MET	303(d): San Gabriel River Reach 3	N	WPCP	E	Project Delivery	-	
54	11707	LA	10	31.2	33.2	4	Freeway Widening	303(d): San Gabriel River, Walnut Creek Wash	401	SWPPP	BS 3	Construction	100%	
55	1170U	LA	10	33.2	37.2	4	Construct HOV Lanes and Soundwalls	303(d): Walnut Creek Wash	N	SWPPP	BS 12, MF 1	Construction	45.20%	
56	28900=11934=1193U	LA	10	37.2	42.4	4	Pavement Rehabilitation	303(d): San Jose Creek Reach 2, Walnut Creek Wash, DW: Walnut Creek Spreading Ground	401	SWPPP	-	Construction	8.30%	
57	29500	LA	10	41.7	48.3	4	Slab Replacement	303(d): San Jose Creek Reach 2, San Antonio Creek	N	WPCP	E	Construction	100%	
58	25920	LA	10	R2.5	14.8	4	Sand Filters & Infiltration Devices *Phase 2 of 10 FY 12/13	303(d): Ballona Creek	N	SWPPP	MF 4	Construction	77.10%	
59	28460	LA	14	24.7	77	4,6	Transportation Enhancement	303(d): Santa Clara River Reach 7, Mint Canyon Creek Reach 1, Lake Palmdale	N	TBD	-	Project Delivery	0%	
60	29420	LA	14	28	28	4	LA County in the Vicinity of the Placerita Canyon Rd IC, Widen Northbound Off-ramp	303(d): Santa Clara River Reach 7	N	TBD	-	Project Delivery	0%	

Table M-13: Progress on District 7 Construction Projects
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

Planned Activities													Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)			
		Co.	Route	Begin PM	End PM	RB								
61	24080	LA	14	29.5	30	4	Modify Golden Valley Road Interchange	303(d): Santa Clara River Reach 7	N	SWPPP	BS 1, ID 1, MF 1	Construction	73.10%	
62	29100	LA	14	R32.1	R59.2	4, 6	ADA Infrastructure	303(d): Santa Clara River Reach 7	N	WPCP	E	Project Delivery	0%	
63	27480	LA	18	0.19	0.19	6	Replace Bridge Deck and Rail	None	N	WPCP	E	Construction	56.70%	
64	28990	LA	19	4	8.4	4	Upgrade Curb Ramps and Sidewalks	303(d): Los Angeles River Reach 2	N	WPCP	E	Project Delivery	0%	
65	30350	VEN	23	0	R3.29	4	Cold Plane & Overlay AC	303(d): Westlake Lake, HR: Lake Eleanor, Westlake Dam	N	WPCP	E	Project Delivery	0%	
66	30850	VEN	23	11.4	11.4	4	Upgrade Ramp Metering System	303(d): Calleguas Creek Reach 6, 7, 8 & 12	N	WPCP	E	Construction	27.70%	
67	29960	LA	27	0	11.6	4	Maintenance Safety	303(d): Santa Monica Bay Offshore/Nearshore, Topanga Canyon Creek	N	SWPPP	BS 1	Project Delivery	0%	
68	29760	LA	27	12.3	15	4	Street Improvement	303(d): Los Angeles River Reach 6, Topanga Canyon Creek	N	SWPPP	E	Construction	100%	
69	27500	VEN	33	0	6	4	Implementation of Treatment BMPs	303(d): Ventura River Reach 1 & 2, Ventura River Estuary	N	SWPPP	ID 3, GSRD 34, MF 4	Construction	8.30%	
70	30340	VEN	33	0	6.3	4	Slab Replacement and Cold Plane & Overlay AC	303(d): Ventura River Reach 3	N	WPCP	E	Project Delivery	0%	
71	29130	VEN	33	7.58	7.58	4	Sub-Scour Mitigation and Railing Upgrade	303(d): San Antonio Creek	401	WPCP	E	Project Delivery	0%	
72	26040	LA	39	31.2	31.2	4	Scour Mitigation	North Fork San Gabriel River	401	SWPPP	-	Project Delivery	0%	
73	3X820	LA	39	21.7, 22	21.7, 22	4	Repair Slope Failure	HR: Morris Reservoir, San Gabriel Reservoir	N	WPCP	E	Construction	59.40%	
74	29070	LA	47	0	2	4	Bridge Seismic Restoration	303(d): Los Angeles/Long Beach Inner Harbor	N	WPCP	E	Project Delivery	0%	
75	3X180	LA	47	0.8	0.8	4	Slope Damage Repairs	303(d): Los Angeles/Long Beach Inner Harbor	N	WPCP	E	Construction	100%	
76	23850=13820	LA	47	2.7	5.8	4	Alameda Corridor Truck Expressway	303(d): Los Angeles Harbor Consolidated Slip, Los Angeles/Long Beach Inner Harbor	401	SWPPP	BS 3, ID 1	Project Delivery	0%	
77	13820	LA	47	3.5	4.6	4	Bridge Replacement	Cerritos Channel, 303(d): Los Angeles/Long Beach Inner Harbor	401	SWPPP	BS 3	Construction	76.60%	
78	29120	LA	57	7.7	12.2	4	ADA Ramps	303(d): San Jose Creek Reach 2, Walnut Creek Wash HR: Pudding Stone Reservoir	N	WPCP	E	Project Delivery	0%	
79	30260	LA	57	R4.52	R12.12	4	Slab Replacement & Grind	303(d): San Jose Creek Reach 2, Walnut Creek Wash HR: Pudding Stone Reservoir	N	SWPPP	-	Construction	0%	
80	30110	LA	60	3.25	11.7	4	Pavement Rehabilitation	303(d): San Gabriel River Reach 3, Los Angeles River Reach 2	N	SWPPP	BS 34, GSRD 6	Project Delivery	0%	
81	29580	LA	60	3.7	R6.3	4	Roadside Safety Improvements	303(d): Los Angeles River Reach 2	N	SWPPP	-	Project Delivery	0%	
82	3X710	LA	60	7.4	8.1	4	Realign Ramp & Approaches to New Bridge	303(d): Rio Hondo Reach 2,	N	SWPPP	BS 4	Construction	100%	
83	4H900	LA	60	20.6	20.6	4	Widen Off-ramp	303(d): San Jose Creek Reach 2	N	SWPPP	BS 1, GSRD 1	Construction	100%	
84	22410	LA	60	R21.5	R23.0	4	Construct New Interchange	303(d): San Jose Creek Reach 1, San Gabriel River Reach 3	401	SWPPP	BS 3, GSRD 1	Construction	0%	
85	25510	LA	60	R23.87	R24.48	4	Ramp Improvement	Diamond Bar Creek, 303(d): San Jose Creek Reach 1	N	SWPPP	BS 1	Construction	20.80%	
86	21060	LA	71	0.5	4.8	4	Widening & Construct HOV Lane	303(d): San Jose Creek Reach 2, Chino Creek Reach 2	N	SWPPP	BS 27, D 1, MF 3,	Project Delivery	0%	

*Table M-13: Progress on District 7 Construction Projects
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)*

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
87	30720	LA	91	6.298	6.298	4	Install High Friction Surface Treatment	303(d): Dominguez Channel	N	WPCP	E	Project Delivery	0%
88	29010	LA	91	6.5	11	4	Concrete Barrier and Reconstruct MBGR	303(d): Compton Creek, Los Angeles River Reach 2	N	SWPPP	BS 7	Construction	0%
89	30620	LA	91	R11.6	R20.17	4	Roadway Rehab; Fit of 3 Bridge Structure	303(d): Los Angeles River Reach 2, San Gabriel River Reach 1, Coyote Creek	N	SWPPP	-	Construction	26%
90	29620	LA	91	R11.8	R14.1	4	Roadway Safety Improvement	303(d): Los Angeles River Reach 2	N	SWPPP	BS 1	Project Delivery	0%
91	4T630	LA	91	R7.0	R7.0	4	Drainage System Restoration	303(d): Dominguez Channel Estuary	N	SWPPP	BS 1	Project Delivery	0%
92	20760	LA	101	0	17.165	4	Upgrade Signs	303(d): Los Angeles River Reach 2 & 4, Tujunga Wash, Ballona Creek	N	WPCP	E	Construction	27.70%
93	29460	LA	101	0	1.4	4	Roadside Safety Improvements	303(d): Los Angeles River Reach 2	N	SWPPP	BS 2	Construction	31.30%
94	30080	LA	101	0	1.9	4	Pavement Rehabilitation	303(d): Los Angeles River Reach 2	N	WPCP	E	Project Delivery	0%
95	30890	LA	101	0	1.7	4	Upgrade Irrigation System	303(d): Los Angeles River Reach 2	N	WPCP	E	Construction	100%
96	2827U	LA	101	0	25.9	4	Roadside Safety Improvements	303(d): Los Angeles River Reach 2, 3, 4 & 5	N	SWPPP	BS 1	Project Delivery	0%
97	28710	LA	101	0.32	1.22	4	Install Concrete Barrier, Beacon & Safety Lighting	303(d): Los Angeles River Reach 2	N	WPCP	E	Construction	21.40%
98	30040	LA	101	0.5	29.3	4	Soil Stabilization Program/TMDL Locations	303(d): Los Angeles River Reach 2, 4, 5, 6 Ballona Creek, Tujunga Wash, Dry Canyon Creek, McCoy Canyon Creek, HR: Sepulveda Flood Control Basin	N	SWPPP	BS 60, GSRD 25, MF 25	Project Delivery	0%
99	29860	LA	101	1.3	6.3	4	Maintenance Safety	303(d): Los Angeles River Reach 2	N	WPCP	E	Project Delivery	0%
100	28380	LA	101	1.8	15.6	4	Transportation Enhancement	303(d): Los Angeles River Reach 4, Tujunga Wash,	N	SWPPP	BS 4	Construction	68.20%
101	29550	LA	101	1.8	8.4	4	Roadside Safety Improvements	303(d): Echo Park Lake	N	WPCP	E	Construction	71%
102	30790	LA	101	1.8	8.4	4	Ramp Pavement Repair & ADA Curb Ramps	303(d): Echo Park Lake	N	WPCP	E	Project Delivery	0%
103	20190	LA	101	4.5	4.5	4	Widen Street	303(d): Los Angeles River Reach 2,& 3	N	TBD	-	Project Delivery	0%
104	28760	LA	101	8.429	9.22	4	Install Safety Light and MBGR Barrier	303(d): Los Angeles River Reach 4	N	WPCP	E	Construction	25%
105	28980	LA	101	11.4	12.8	4	Interchange Improvement, FWY Widening to Add Lanes	303(d): Los Angeles River Reach 4	401	TBD	-	Project Delivery	0%
106	30750	LA	101	11.8	35.28	4	Roadway Rehabilitation	303(d): Tujunga Wash, Los Angeles River Reach 4, Dry Canyon Creek, McCoy Canyon Creek, Lake Calabasas, Las Virgenes Creek, Palo Comado Creek, Medea Creek Reach 2, Lindero Creek Reach 1, HR: Sepulveda Flood Control Basin	N	WPCP	E	Project Delivery	0%
107	29110	LA	101	30.9	38.2	4	ADA Improvements	303(d): Lindero Creek Reach 1, 2, Medea Creek Reach 1, 2, Palo Comado Creek, Las Virgenes Creek,	N	WPCP	E	Project Delivery	0%
108	29990	LA	101	31.3	31.3	4	Construct 8-Ft Wide Mixed-Use Trail	303(d): Las Virgenes Creek	401	TBD	-	Project Delivery	0%

Table M-13: Progress on District 7 Construction Projects
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
109	24230	LA	101	31.9	32.3	4	Modify Interchange	303(d): Las Virgenes Creek	401	SWPPP	BS 4, GSRD 2, MF 1	Construction	34.10%
110	25720	LA	101	33	34.4	4	Interchange Improvements	Cheseboro Creek, 303(d): Malibu Creek	N	SWPPP	BS 8, GSRD 2, MF 3	Project Delivery	0%
111	28270	LA	101	S0.0	25.9	4	Install MBGR	303(d): Los Angeles River Reach 2, 3, 4, 5 & 6, Tujunga Wash, Burbank Western Channel	N	SWPPP	BS 5	Construction	31.30%
112	25120	LA	101	S0.2	S0.2	4	Bridge Replacement	303(d): Los Angeles River Reach 2	401	SWPPP	BS 1	Project Delivery	0%
113	29250	VEN	101	5.168	5.168	4	Modify Traffic Signal	303(d): Calleguas Creek Reach 13	N	WPCP	E	Construction	100%
114	27600	VEN	101	14	21	4	Trash TMDL Implementation Project	303(d): Calleguas Creek Reach 4	N	SWPPP	BS 23, MF 1	Construction	39.10%
115	29040	VEN	101	29.84	29.84	4	Upgrade ADA Ramps & Accessibility	303(d): San Buenaventura Beach	N	WPCP	E	Project Delivery	0%
116	21070	VEN	101	29.9	30	4	Off-Ramp Modification	303(d): Ventura River Reach 1 & 2, Promenade Park Beach, Surfers Point @ Seaside, San Buenaventura Beach	N	TBD	-	Project Delivery	0%
117	29540	VEN	101	30.2	31.4	4	Roadside Safety Improvements	303(d): San Buenaventura Beach	N	SWPPP	BS 7	Project Delivery	0%
118	25190	VEN	101	R40.4	R43.6	4	Pavement Rehabilitation	303(d): Rincon Creek	N	WPCP	E	Construction	10%
119	4Y850	LA	103	0.9	0.9	4	Spot Prop and Paint	303(d): Los Angeles/Long Beach Inner Harbor	N	WPCP	E	Construction	4.50%
120	30500	LA	105	0.04	2.5	4	Deck Methacrylate, Joint Seals	303(d): Dominguez Channel	N	WPCP	E	Project Delivery	0%
121	29740	LA	105	6.6	8	4	Install Safety Lighting at Interchange	303(d): Compton Creek and Dominguez Channel	N	WPCP	E	Project Delivery	0%
122	29720	LA	105	12.79	14.1	4	Install Safety Lighting /Signing	303(d)L Los Angeles River Reach 2	N	WPCP	E	Project Delivery	0%
123	24060	LA	105	14.1	14.6	4	Groundwater Piping	Rubio Wash, Eaton Wash, Arcadia Wash, Rio Hondo Wash, 303(d): Verdugo Wash Reach 2, Sawpit Wash, Arroyo Seco Reach 1 HR: Devil's Gate Dam	N	TBD	-	Project Delivery	0%
124	4T570	LA	105	R0.54	0.54	4	Roadwork/Flashing Beacon/Lighting Drainage, Striping	303(d): Dockweiler Beach, and Manhattan Beach	N	WPCP	E	Construction	100%
125	3X350	LA	105	R2.6	R2.6	4	Reconstruct Failed Slope/Hydro Seed *Dir	303(d): Dominguez Channel, Dominguez Channel Estuary, Los Angeles Harbor, Los Angeles River Estuary, Los Angeles/Long Beach Inner Harbor, Los Angeles Long Beach Outer Harbor, San Pedro Bay Near/Off Shore Zones, and Torrance Carson Channel	N	WPCP	E	Construction	100%
126	4T560	LA	107	4.192	4.195	4	Signals and Curb Ramps	303(d): Dominguez Channel	N	WPCP	E	Construction	100%
127	3009U	LA	110	0.7	24.13	4	Extend service life of existing pavement & install concrete barrier & metal beam guardrail.	303(d): Los Angeles River Reach 2, and Arroyo Seco Reach 1	N	SWPPP	BS 7	Project Delivery	0%
128	26480	LA	110	2.5	3	4	Interchange Improvement	303(d): Los Angeles/Long Beach Inner Harbor	N	SWPPP	BS 1	Construction	69.80%
129	2W730	LA	110	7.02	16.72	4	Joint Seal, Meth Deck, Spall Repair	303(d): Dominguez Channel Estuary,	N	WPCP	E	Construction	37.50%
130	27310	LA	110; 105	9.8; R7.1	14; R7.8	4	Structure Rehabilitation	303(d): Dominguez Channel and Compton Creek	N	WPCP	E	Construction	100%

Table M-13: Progress on District 7 Construction Projects
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
131	2W740	LA	110	16.98	23.69	4	Joint Seal, Meth Deck, Spall Repair	303(d): Los Angeles River Reach 2	N	WPCP	E	Construction	0%
132	29590	LA	110	17.8	20	4	Roadside Safety Improvement Project	303(d): Los Angeles River Reach 2	N	SWPPP	-	Project Delivery	0%
133	27800	LA	110	20.1	20.2	4	A Direct HOV Off-ramp Connector	303(d): Ballona Creek	N	WPCP	E	Project Delivery	0%
134	29770	LA	110	23.7	25.5	4	Install Safety Lighting	303(d): Los Angeles River Reach 2, Arroyo Seco Reach 1, and Los Angeles River Reach 3	N	WPCP	E	Project Delivery	0%
135	29530	LA	110	24	31.9	4	Roadside Safety Improvements	303(d): Los Angeles River Reach 2, Arroyo Seco Reach 1	N	WPCP	E	Project Delivery	0%
136	2W680	LA	110	24.53	29.28	4	Deck Meth, Spall Repair, Approach Slab	303(d): Los Angeles River Reach 2, Arroyo Seco Reach 1	N	WPCP	E	Construction	50%
137	29750	LA	110	24.6	30	4	Install Concrete Barrier, Lighting, MBGR/Remove Raised Island	303(d): Arroyo Seco Reach 1	N	WPCP	E	Project Delivery	0%
138	2844U	LA	110	25.7	28.1	4	Transportation Enhancement	303(d): Arroyo Seco Reach 1, Los Angeles River Reach 3	N	WPCP	E	Project Delivery	0%
139	23380	LA	110	31.1	31.9	4	Fair Oaks Ave Interchange Improvements	303(d): Arroyo Seco Reach 1 & 2	N	SWPPP	-	Project Delivery	0%
140	2759U	LA	110	23.5R	23.9R	4	Source Control	303(d): Los Angeles River Reach 2	N	SWPPP	-	Construction	62%
141	30210	LA	118	0	R14.3	4	Ramp and Auxiliary Lane, CP & OL	303(d): Aliso Canyon Wash	N	SWPPP	-	Project Delivery	0%
142	2770U=27700+27740	LA	118	11.5	13.7	4	Source Control	Pacoima Wash 303(d): Tujunga Wash	N	SWPPP	-	Construction	75.9
143	28160	VEN	118	15.9	16.5	4	Road Widening	303(d): Calleguas Creek Reach 6	401	TBD	-	Project Delivery	0%
144	29670	VEN	118	18.75	32.6	4	Pavement Repair & Ramp	303(d): Calleguas Creek Reach 6,7,and 8	N	WPCP	E	Construction	100%
145	30760	VEN	118	18.75	32.6	4	ADA Curb Ramp	303(d): Calleguas Creek Reach 6,7 & 8	N	WPCP	E	Project Delivery	0%
146	18722	LA	126	R4.2	R5.7	4	Interchange Improvements	Castaic Creek, 303(d): Santa Clara River Reach 5	401	SWPPP	BS 11, D 3	Construction	85%
147	18702	LA	126	R5.9	R7.1	4	Realign, Widen Magic Mountain Parkway	303(d): Santa Clara River Reach 5 & 6	401	TBD	-	Project Delivery	0%
148	30220	VEN	126	0	R13.6	4	Pavement Rehabilitation	303(d): Brown Barranca/Long Canyon, Wheeler Canyon/Todd Barranca, Santa Clara River Reach 3 (Freeman Diversion to A Street).	N	WPCP	E	Project Delivery	0%
149	30140	VEN	126	13.6	34.6	4	Slab Replace & Cold Plane Overlay AC	303(d): Brown Barranca/Long Canyon, Wheeler Canyon/Todd Barranca, Santa Clara River Reach 3, 5, 6 & 11, Pole Creek, Piru Creek, Hopper Creek and Torey Canyon Creek	N	SWPPP	-	Project Delivery	0%
150	27360	VEN	126	R13.14	20.11	4	Safety Project To Install Concrete Barrier	303(d): Santa Clara River Reach 3	401	SWPPP	ID 1, D 1, MF 1	Project Delivery	0%
151	26610	LA	134	0	13.3	4	Install MBGR	303(d): Los Angeles River Reach 3 & 4, Arroyo Seco Reach 2	N	SWPPP	-	Construction	100%
152	26030	LA	134	0.9	2.9	4	Construction of Soundwalls	303(d): Los Angeles River Reach 4	N	SWPPP	BS 2	Construction	100%
153	28720	LA	134	1.6	2.7	4	Storm Water Source Control	303(d): Los Angeles River Reach 4	N	SWPPP	BS 1	Construction	36%

Table M-13: Progress on District 7 Construction Projects
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
154	29780	LA	138	2.1	36.7	4, 6	Install Centerline & Shoulder Rumble Strips	303(d): None	N	SWPPP	E	Construction	55.50%
155	3X021	VEN	150	27.37	29.4	4	Repair Slope Failure	Santa Clara Reach 3	401	WPCP	E	Project Delivery	0%
156	2769U=27690+27720	LA	170	17.7	20.3	4	Source Control	303(d): Central Basin Wash, HR: Tujunga Spreading Grounds	N	SWPPP	BS 1	Construction	67.20%
157	30300	LA	187	3.5	8.9	4	Cold Plane & Overlay AC	303(d): Marina del Rey Harbor- Back Basins, Sepulveda Canyon, Ballona Creek	N	WPCP	E	Project Delivery	0%
158	28540	LA	187	7.7	8	4	Highway Widening	303(d): Ballona Creek	N	SWPPP	-	Construction	100%
159	2768U=27680+27710	LA	210	0.8	4.9	4	Source Control	Stetson Channel, Wilson Canyon Creek, Pacoima Wash, 303(d): Bull Creek HR:: Lopez Spreading Ground	N	SWPPP	-	Construction	69.60%
160	29520	LA	210	15.6	18.1	4	Roadside Safety Improvement Project	303(d): Verdugo Wash Reach 2	N	SWPPP	BS 1	Project Delivery	0%
161	29690	LA	210	18.1	24.5	4	Roadside Safety Improvements	303(d): Verdugo Wash Reach 2	N	SWPPP	BS 8	Project Delivery	0%
162	12997	LA	210	18.8	24.9	4	Install Comm/TOS #4 Field Hardware	303(d): Arroyo Seco	N	WPCP	E	Construction	3.80%
163	27860	LA	210	20.8	21.5	4	Soundwall Construction	303(d): Arroyo Seco Reach 2,	N	WPCP	BS 1	Construction	100%
164	30640	LA	210	24.7	44.92	4	Install & Upgrade TMS for the Corridor	303(d): Sawpit Creek	N	WPCP	E	Construction	19.20%
165	28390	LA	210	25.4	28.7	4	Source Control	303(d): Arroyo Seco Reach 2	N	SWPPP	-	Construction	0%
166	29400	LA	210	29.3	39.1	4	Light Rail Transit	303(d): Sawpit Creek, Santa Fe Dam Park Lake, Rio Hondo	401	SWPPP	-	Construction	100%
167	28730	LA	210	39.8	42.2	4	Storm Water Source Control	303(d): Walnut Creek Wash	N	SWPPP	BS 2	Construction	39.50%
168	25893	LA	210	R15	R36	4	Construction of Stormwater Treatment BMPs	Rubio Wash, Eaton Wash, Arcadia Wash, Rio Hondo Wash, 303(d): Verdugo Wash Reach 2, Sawpit Wash, Arroyo Seco Reach 1 HR: Devil's Gate Dam	N	SWPPP	BS 7, ID 2, MF 10	Construction	100%
169	28810	LA	210	R16.1	R20.7	4	Resurfacing, Restoration, and Rehabilitation (3R) Project	303(d): Arroyo Seco Reach 2, Verdugo Wash Reach 2,	N	SWPPP	BS 9, IT 1	Construction	100%
170	23290	LA	210	R25.3	R32.2	4	Construct Soundwalls	303(d): Sawpit Creek	N	SWPPP	MF 1, BS 5	Project Delivery	0%
171	28800	LA	210	R9.7	R16.1	4	Resurfacing, Restoration, and Rehabilitation (3R) Project	303(d): Burbank Western Channel, Verdugo Wash Reach 2, HR: Tujunga Wash Hansen Flood Control Basin	N	SWPPP	-	Construction	100%
172	28801	LA	210	R9.7	R16.1	4	Roadway Rehabilitation	303(d): Burbank Western Channel, Verdugo Wash Reach 2, HR: Tujunga Wash Hansen Flood Control Basin	N	TBD	-	Construction	75.60%
173	28802	LA	210	R9.7	R16.1	4	Roadway Rehabilitation	303(d): Burbank Western Channel, Verdugo Wash Reach 2	N	SWPPP	BS 7, GSRD 1, MF 2	Construction	29.40%
174	2W750	LA	405	0	0	4	Joint Seal, Meth Deck, Patch Spalls	303(d): San Gabriel River Reach 1, Coyote Creek	N	WPCP	E	Construction	100%
175	29610	LA	405	0.7	6.7	4	Roadway Safety Improvements	303(d): Los Angeles River Reach 1	N	SWPPP	-	Project Delivery	0%
176	27830	LA	405	3.4	4.5	4	Bridge Rehabilitation	303(d): Los Cerritos Channel	N	WPCP	E	Construction	100%

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Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
177	28740	LA	405	8.7	11.2	4	Install Concrete Barrier and MBGR	303(d): Dominguez Channel Estuary	N	SWPPP	BS 1	Construction	16.70%
178	4Y700	LA	405	8.8	8.8	4	Full Removal & Paint Steel Girders	303(d): Dominguez Channel Estuary, Los Angeles River Reach 1	401	WPCP	E	Construction	25.90%
179	23400	LA	405	9.3	9.89	4	Interchange Improvement	303(d): Dominguez Channel, Dominguez Channel Estuary (Unlined Portion Vermont)	401	SWPPP	BS 2, MF 1	Construction	65.80%
180	28850	LA	405	10.5	12.6	4	Rehab Comm Vehicle Enforcement Facility	303(d): Dominguez Channel Estuary, Torrance Carson Channel	N	SWPPP	E	Construction	67.90%
181	28910	LA	405	11.7	12.2	4	Construct Abandoned Truck Weight station	303(d): Dominguez Channel Estuary	N	WPCP	E	Project Delivery	0%
182	29360	LA	405	14.4	15.6	4	Widen and Improvement On/Off Ramp	303(d): Dominguez Channel	N	SWPPP	BS 5	Project Delivery	0%
183	30060	LA	405	20.5	28	4	Pavement Rehab	303(d): Ballona Creek	N	WPCP	E	Construction	15%
184	3X870	LA	405	20.6	20.7	4	Repair PCC Slab	303(d): Dominguez Channel	N	SWPPP	MF 2	Project Delivery	0%
185	29630	LA	405	21.5	26.3	4	Roadway Safety Improvement	303(d): Ballona Creek	N	SWPPP	BS 2	Project Delivery	0%
186	24130	LA	405	24.6	25.8	4	Add Auxiliary Lane	303(d): Ballona Creek	401	SWPPP	-	Construction	100%
187	30780	LA	405	28	39	4	Ramp Pavement Repair & ADA Curb Ramps	303(d): Ballona Creek, Sepulveda Canyon, Los Angeles River Reach 4	N	WPCP	E	Project Delivery	0%
188	28570	LA	405	31.54	31.54	4	Rail Improvements	Westwood Channel, 303(d): Ballona Creek	N	SWPPP	ID 1	Project Delivery	0%
189	29850	LA	405	33	35.5	4	Reconfigure Ramps	303(d): Ballona Creek, Los Angeles River Reach 4	N	SWPPP	-	Project Delivery	0%
190	22460	LA	405	46.3	47.8	4	Soundwalls	Pacoima Wash	N	SWPPP	MF 2	Construction	100%
191	29000	LA	405	R12.6	R21.2	4	Install Concrete Barrier and Upgrade MBGR	303(d): Dominguez Channel, Dominguez Channel Estuary	N	SWPPP	BS 3	Construction	5.40%
192	30770	LA	605	15.5	19.5	4	Ramp Pavement Repair & ADA Curb Ramps	303(d): Coyote Creek, Artesia-Norwalk Drain, San Gabriel River Reach 1, 2, & 3, San Jose Creek Reach 1	N	WPCP	E	Project Delivery	0%
193	28860	LA	710	3.6	6	4	Bridge Replacement	303(d): Los Angeles River, Back Channel, Channel No.3, and East Basin of Long Beach Harbor	401	TBD	-	Construction	57.10%
194	22830	LA	710	3.7	5.8	4	I-710 South Expansion	303(d): Los Angeles River Reach 1, Los Angeles River Estuary, Los Angeles/Long Beach Inner Harbor	N	SWPPP	BS 5, MF 1, IT 2	Construction	53.70%
195	24990	LA	710	4.9	24.9	4	I-710 South Expansion	303(d): Compton Creek, Los Angeles River Reach 1 & 2 , Rio Hondo Reach 1 HR: Dominguez Gap, Spreading Ground	401	TBD	-	Project Delivery	0%
196	29800	LA	710	4.9	24.9	4	Soundwall	303(d): Compton Creek, Los Angeles River Reach 1 & 2 , Rio Hondo Reach 1 HR: Dominguez Gap, Spreading Ground	N	TBD	-	Project Delivery	0%
197	27300	LA	710	6	6.4	4	Shoemaker Bridge Replacement	303(d): Los Angeles River Reach 1	401	SWPPP	BS 1, D 1, GSRD 2, MF 1	Project Delivery	0%
198	23640	LA	710	6.1	6.8	4	Highway Planting Restoration	303(d): Los Angeles River Reach 1	N	TBD	-	Project Delivery	0%
199	25901	LA	710	6.7	R15.9	4	Construction of Storm Water Treatment BMPs	303(d): Los Angeles River Reach 1 and 2, Dominguez Channel, HR: Dominguez Gap Spreading Ground	N	SWPPP	BS 12, MF 2	Construction	100%
200	18312	LA	710	9.4	18.4	4	Landscape	303(d):Los Angeles River Reach 2	N	SWPPP	-	Construction	48%

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Planned Activities													
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage of Construction Work Complete
		Co.	Route	Begin PM	End PM	RB							
201	28920	LA	710	15.8	24.4	4	Source Control	303(d): Los Angeles River Reach 2	N	SWPPP	BS 1	Project Delivery	0%
202	20211=20210	LA	710	17.2	26.4	4	Pavement Rehabilitation	303(d): Los Angeles River Reach 2	401	SWPPP	BS 19, D 1, GSRD 4	Construction	65.80%
203	27870	LA	710	18	18.5	4	Interchange Improvement	303(d): Los Angeles River Reach 2	401	SWPPP	BS 1	Project Delivery	0%
204	30830	LA	710	18	18.5	4	Reconstruction of Onramp	303(d): Los Angeles River Reach 2	N	TBD	-	Project Delivery	0%
205	20212	LA	710	21.9	23.1	4	Long Life Pavement & Widen Bridges	303(d): Los Angeles River Reach 2	N	SWPPP	BS 2, GSRD 1	Construction	0%
206	17970	LA	710	26.5	27.4	4	Highway Planting	303(d): Los Angeles River Reach 2	N	SWPPP	-	Construction	100%
207	18790	LA	710	26.7	T32.1	4	Construct Freeway	303(d): Los Angeles River Reach 2	N	SWPPP	BS 1	Project Delivery	0%
208	28670	LA	1; 91; 105; 110; 405	VAR	VAR	4	TMDL Implementation Project	303(d): Dominguez Channel, Dominguez Channel Estuary	N	SWPPP	BS 33, ID 1, D 1, GSRD 8, MF 18	Project Delivery	0%
209	24540	LA	10; 605	31.1; R20.0	32.3; R20.6	4	Construct New Connector	303(d): San Gabriel River Reach 2, Walnut Creek Wash	401	SWPPP	BS 4, ID 2	Construction	87.70%
210	3X910	LA	10, 90, 110	VAR	VAR	4	Repair & Replace Stolen Electrical Wiring	303(d): Ballona Creek, Dominguez Channel Estuary, Arroyo Seco Reach 1, Los Angeles River Reach 2	N	WPCP	E	Construction	54.50%
211	30860	LA	10; 710	R2.15, 27.9, 44.8; 9.4	R14.83, 29.0, 49; 23.2	4	Upgrade Ramp Metering System	303(d): Los Angeles River Reach 1 & 2, Compton Creek, Ballona Creek, San Gabriel River Reach 3, Puente Creek, San Antonio Creek & San Jose Creek Reach 2, HR: Dominguez Gap Spreading Ground	N	WPCP	E	Construction	17.90%
212	29210	LA	101; 134; 170	VAR	VAR	4	Roadside Safety Improvement	303(d): Los Angeles River Reach 4	N	SWPPP	BS 2	Construction	30.80%
213	29370	LA	110; 405	8; 12.2	9.0; 13.2	4	Construct Auxiliary Lane with Flyover Connector	303(d): Dominguez Channel Estuary	401	SWPPP	BS 6, GSRD 2, MF 2	Project Delivery	0%
214	26060	LA	110; 47	0.92; 0.0	2.02; 0.72	4	Interchange Improvement	303(d): Los Angeles/Long Beach Inner Harbor,	N	SWPPP	BS 5	Construction	70.5
215	23280	LA	170; 405	14.7; 42.9	18.3; 43.1	4	Soundwall Construction	303(d): Los Angeles River Reach 4	N	SWPPP	BS 7, MF1	Project Delivery	0%
216	28430	LA	2; 134	14.2; 7.6	23.1; 12.6	4	Transportation Enhancement	303(d): Verdugo Wash Reach 2, Los Angeles River Reach 3, Arroyo Seco Reach 1	N	SWPPP	-	Construction	25%
217	2838U	LA	2; 134; 101; 201	VAR	VAR	4	Vine Planting Transportation Enhancement\	303(d): Arroyo Seco Reach 1&2, Los Angeles River Reach 3 & 4	N	SWPPP	E	Construction	47.20%
218	29220	LA	2; 134	R17.8; 8.6	R19.5; 9.6	4	Roadside Safety Improvements	303(d): Verdugo Wash Reach 2	N	SWPPP	BS 1	Construction	25%

Table M-13: Progress on District 7 Construction Projects
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
219	29380	LA	405; 110	VAR	VAR	4	Ramp/Arterial Signalized Intersection	303(d): Alamitos Bay	N	WPCP	E	Construction	37.5
220	13820	LA	47; 103	3.5; 0.0	4.6; 1.1	4	Bridge Replacement	303(d): Los Angeles/Long Beach Inner Harbor, Cerritos Channel,	401	SWPPP	BS 3	Construction	67.40%
221	29510	LA	5; 18	38; R9.8	40.5; R12.3	4	Roadside Safety Improvements	303(d): Tujunga Wash	N	SWPPP	BS 2	Project Delivery	0%
222	28820	LA	5; 60	16; 0.1	16.8; R3.1	4	Storm Water Source Control	303(d): Los Angeles River Reach 2	N	SWPPP	BS 2	Construction	0%
223	29640	LA	5; 10; 60	16.1; 18.1; 0.4	17.0; 18.4; 1.0	4	Roadside Safety Improvement Project	303(d): Los Angeles River Reach 2	N	SWPPP	BS 1	Project Delivery	0%
224	2777U=27750+27760+27770	LA	5; 134	25.2; 4.81	27.5; R5.91	4	Erosion Control	303(d): Los Angeles River Reach 3	N	SWPPP	BS 1	Construction	31.60%
225	16800	LA	5; 14	R44.2; 25.0	R46.0; 26.3	4	Construct HOV Lanes and Connectors	Weldon Canyon, 303(d): Los Angeles River Reach 5 & 6	401	SWPPP	BS 2, GSRD 4	Construction	100%
226	25262	LA	5; 5S	R45.4; C46.1	R59 C46.3	4	Roadway Rehabilitation	303(d): Santa Clara, Santa Clara River Reach 5 & 6 , Bull Creek, Castaic Creek, South Fork	N	SWPPP	-	Project Delivery	0%
227	29980	LA	5 710	11.55 22.4	11.55 22.4	4	Washington Blvd Reconstruction	303(d): Los Angeles River Reach 2, HR: Silverlake Reservoir	N	SWPPP	E	Construction	83.30%
228	30030	LA	57 210	R1.95 37.83	5.61 R45.46	4	Soil Stabilization Program	Brea Canyon Channel, Big Dalton Wash, Little Dalton Wash, San Dimas Wash, 303(d): San Jose Creek Reach 2,	N	SWPPP	-	Construction	0%
229	27910=27911	LA	57 60	R4.3 R23.3	R4.8 R26.5	4	Interchange Improvement	303(d): San Jose Creek Reach 1	N	SWPPP	BS 3, GSRD 1, MF 1	Construction	8.30%
230	29820	LA	605 5 108	6.36 6.39 16.14	15.1 9.45 17.8	4	Widen by Adding One Lane	303(d):San Gabriel River Reach 2, Rio Hondo Reach 1	401	SWPPP	BS 36, ID 13, DD 5, GSRD 2, MF 7	Project Delivery	0%
231	29810	LA	605 91	2.87 14.1	6.36 19.81	4	Add One Lane on Main Line	Los Cerritos Channel, San Gabriel River Estuary, Coyote Creek, San Gabriel River Reach 1	401	SWPPP	BS 24,ID 3, D 1, MF 2, GSRD 9	Project Delivery	0%
232	28150	LA,VEN	101 101	29.26 0	38.19 1.21	4	Stormwater Mitigation	303(d): Las Virgenes Creek, Stokes Creek, Lindero Creek Reach 2	N	SWPPP	BS 33, MF 7	Project Delivery	0%
233	21592	LA ORA	5 5	0 44.3	1.5 44.4	4	Roadway Widening (Seg 2)	303(d): Coyote Creek, North Fork	401	SWPPP	BS 3, MF 3	Construction	0%
234	1952U	VEN	101 23	0.1 3.3	4.5 3.8	4	Interchange Improvement	303(d):Westlake Lake, Calleguas Creek Reach 13	N	SWPPP	BS 11	Construction	63.80%
Region 6 – Lahontan Region													
1	29100	LA	14	R32.1	R59.2	4, 6	ADA Infrastructure	303(d): Santa Clara River Reach 7	N	WPCP	E	Project Delivery	0%
2	28460	LA	14	24.7	77	4,6	Transportation Enhancement	303(d): Santa Clara River Reach 7, Mint Canyon Creek Reach 1, Lake Palmdale	N	TBD	-	Project Delivery	0%
3	28450	LA	14	56.5	57	6	Transportation Enhancement	Lake Palmdale, Piute Ponds	NA	SWPPP	E	Construction	50%
4	27480	LA	18	0.19	0.19	6	Replace Bridge Deck and Rail	none	N	WPCP	E	Construction	56.70%

Table M-13: Progress on District 7 Construction Projects
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
5	29350	LA	138	58.5	60.2	6	Widen (Seg 9) from 2 to 4 lane w median	none	N	SWPPP	DD 1	Construction	0%
6	2600U	LA,SBD	138,18	Various	Various	6	Construction of Freeway/Expressway *MEASURE R COMBINE=26000+11672	303(d): None	401	SWPPP	ID 61	Project Delivery	0%
7	28600	LA	138	53.2	54.2	6	Widen Conventional Highway (Seg 4)	none	NA	TBD	-	Project Delivery	0%
8	28620	LA	138	55.2	56.2	6	Widen Conventional Highway (Seg 6)	California Aqueduct-DW	NA	TBD	-	Project Delivery	0%
9	29350	LA	138	58.5	60.2	6	Widen (seg 9) From 2 to 4 Lane with Median	none	N	SWPPP	ID 2, DD 1	Project Delivery	0%
10	28630	LA	138	66	70	6	Widen Conventional Highway (Seg 13)	none	N	TBD	-	Project Delivery	0%
11	26560	LA	138	69.3	74.9	6	Widen Roadway and Pave Shoulders	Mescal Creek, Le Montaine Creek, California Aqueduct-DW	N	SWPPP	-	Construction	76%
12	29780	LA	138	2.1	36.7	4, 6	Install Centerline & Shoulder Rumble Strips	303(d): None	N	SWPPP	E	Construction	55.50%
13	30740	LA	138	46.7	63.7	6	Pavement Preservation & ADA Curb Ramp	303(d): Little Rock Reservoir	N	WPCP	E	Project Delivery	0%

Table M-14: Progress on District 7 Maintenance Activities and Other Management Practices
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

DWP Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	1	LA/ VEN	Various	Various	-	4	Maintain full capture trash devices per trash TMDLs as passed on to maintenance	Los Angeles River, Ballona Creek, San Gabriel River	No	NA	Depends on device	In Progress	Ongoing
Significant Road Maintenance Activities	2	LA	001	35.1	62.8	4	Crack sealing, Shoulder grading, slab repair, paving drain cleaning, Sweeping, litter removal, slide removal, Winter operations. Maintain STBMPs	Pacific Ocean	No	NA	Unknown	In Progress	Ongoing
	3	LA	002	2.3	88.6			Los Angeles River, San Gabriel River, Tujunga Wash, Bull Creek, Santa Clara River, Bull Creek, Pyramid Lake					
	4	LA	005	0.0	46.2			Ballona Creek, Los Angeles River, San Gabriel River					
		LA	010	2.0									
Significant Road Maintenance Activities	5	LA	014	0.0	77.0	4 & 6	Crack sealing, shoulder grading, slab repair, paving, drain cleaning, sweeping, litter removal slide removal, Winter operations.	Newhall Creek, Placerita Creek, Agua Dulce Creek, Santa Clara River, Ana Verde Wash, Amargosa Wash, California Aqueduct	No	NA	Unknown	In Progress	Ongoing
Significant Road Maintenance Activities	6	LA	057	0.0	5.9	4	Crack sealing, slab repair, paving, drain cleaning, sweeping, litter removal, graffiti removal. Maintain STBMPs	Walnut Creek, San Jose Creek, San Gabriel River, Los Angeles River.	No	NA	Unknown	In Progress	Ongoing
Significant Road Maintenance Activities	7	LA	060	0.0	30.4	4	Crack sealing, slab repair, paving, drain cleaning, sweeping, litter removal, graffiti removal. Maintain STBMPs	Walnut Creek, San Jose Creek, San Gabriel River, Los Angeles River.	No	NA	Unknown	In Progress	Ongoing
Significant Road Maintenance Activities	8	LA	101	0.0	38.1	4	Crack sealing, paving, sweeping, litter removal drain cleaning, graffiti removal. Maintain STBMPs.	Los Angeles River, Tujunga Wash.	No	NA	Unknown	In Progress	Ongoing
	9	LA	105	0.0	24.0	4		Los Angeles River, Ballona Creek, Dominguez Channel, Compton Creek					
	10	LA	110	0.0	33.1	4		Los Angeles River, Dominguez Channel, Compton Creek.					
Significant Road Maintenance Activities	11	LA	118	0.0	23.1	4	Crack sealing, paving, sweeping, litter removal, shoulder grading. Maintain STBMPs	Los Angeles River.	No	NA	Unknown	In Progress	Ongoing
	12	VEN	101	0.0	32.6	4		Santa Clara River, Ventura River,					
	13	VEN	126	0.0	32.3	4	Crack sealing, paving, sweeping, litter removal, drain cleaning Maintain STBMPs	Franklin Barranca, Wesson Bar, Ellsworth Bar, Todd Bar, Haines Bar, Adams Bar, Santa Paula Creek, Haun Creek, O'leary Creek, Lord Creek, Sespe Creek, Pole Creek, Fall Creek, Hopper Creek, Piru Creek, Camulos Creek, Santa Clara River.					
	14	VEN	150	18.5	4	Shoulder grading, basin, culvert and drop inlet cleaning. San Antonio Creek, Thacher Creek, Lyon Canyon Creek, Sycamore Creek, Sisar Creek, Santa Paula Creek.							

Table M-14: Progress on District 7 Maintenance Activities and Other Management Practices
(Los Angeles, Lahontan, Central Valley, and Central Coast Regions)

DWP Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	15	LA	126	0.0	6.4	4	Shoulder grading, basin and culvert cleaning, slide removal.	Santa Clara River.	No	NA	Unknown	In Progress	Ongoing
	16	LA	210	0.0	52.0	4	Crack sealing, slab repair, paving, sweeping, litter removal, graffiti removal, drain cleaning	Bull Creek, Tujunga Wash, San Gabriel River, Santa Fe flood basin.					
	17	LA	605	0.0	26.0	4		Coyote Creek, San Gabriel River, San Jose Creek, Walnut Creek, Santa Fe flood basin.					
	18	LA	710	0.0	27.4	4	Maintain STBMPs	Pacific Ocean, Dominguez Channel, Los Angeles River, Laguna Channel					
Statewide Monitoring Program Activities	The District plans to: <ul style="list-style-type: none">As part of the maintenance monitoring program, under the direction of the Maintenance Stormwater Coordinator, District 7 inspects all of its maintenance facilities. Likewise, Caltrans maintains a Facility Pollution Prevention Plan (FPPP) for all its maintenance facilitiesConduct monitoring in compliance with Marina del Rey Harbor Bacteria TMDL. Monitoring according to current Caltrans Agreement 07-4991 expires on June 30, 2015, and a new three-year agreement is anticipated.Conduct monitoring in compliance with Ballona Creek Bacteria TMDL. Monitoring according to current Caltrans Agreement 07-4992 expires on June 30, 2015, and a new three-year agreement is anticipated.Conduct monitoring in compliance with Ballona Creek Metals and Estuary Toxics TMDLs. Monitoring according to current Caltrans Agreement 07-4993 expires on June 30, 2015, and a new three-year agreement is anticipated.Conduct monitoring in compliance with Los Angeles River Metals TMDL. Monitoring according to current Caltrans Agreement 07-4847 expires on June 30, 2012, and a new agreement that will pay Caltrans' share of monitoring cost until 2016 is still being processed.Conduct monitoring in compliance with Santa Monica Bay Bacteria TMDL. Monitoring according to current Caltrans Agreement 07-4897 expires on June 30, 2012, and a new agreement 07-5001 that will pay Caltrans' share of monitoring cost until June 30, 2016 is still being processed.Conduct monitoring in compliance with Marina del Rey Harbor Toxics TMDL. Monitoring according to current Caltrans Agreement 07-4901 expired on 7/8/2013, and a new agreement, 07-5003, has been executed by Caltrans, and shall pay for Caltrans' share of monitoring cost through July 2016.Conduct monitoring in compliance with Calleguas Creek TMDL which includes: a TMDL for Toxicity, Chlorpyrifos, and Diazinon, a TMDL for Organochlorine Pesticides, Polychlorinated Biphenyls and Siltation, Copper, Mercury, Nickel and Selenium ("Metals"), Boron, Chloride, TDS and Sulfate ("Salts") in Calleguas Creek and Mugu Lagoon, and Trash TMDL in the Revolon Slough/Beardsley Wash Subwatershed of Calleguas Creek. Monitoring according to current Caltrans Agreement 07-4788A-1 expires on September 22, 2014 and a new agreement is anticipated.Conduct monitoring in compliance with Malibu Creek Bacteria TMDL. Monitoring according to current Caltrans Agreement 4944A-1 expires on March 10, 2015 and maybe extended in two (2) year increments.Conduct monitoring in compliance with Ventura River Algae, Eutrophic Condition and Nutrients TMDLs. Monitoring plan according to a recent Caltrans Agreement 07-5018 that will pay Caltrans' share of CMP, and Implementation of Monitoring will be submitted June 28, 2015 and a new agreement or amendment is anticipated.Conduct monitoring in compliance with Lower San Gabriel River Metals TMDL. A new agreement will be anticipated to include annual monitoring cost until 2022.The following are statewide monitoring activities that will be implemented in District 7. For detailed information on these activities, refer to the Monitoring Results Report included as an attachment to the Annual Report (fiscal year 2015-2016). <p>ASBS Core Monitoring Sites: There are 47 Core Monitoring sites proposed for monitoring.</p> <p>ASBS Ocean Receiving Water and Reference Monitoring Sites: One ocean receiving water site and one ocean reference monitoring site are proposed for monitoring.</p> <p>TMDL Monitoring Sites: Three monitoring sites are proposed for monitoring in District 7.</p>											-	-

Table M-15: Progress on District 8 Construction Projects
(Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
1.	0J850	SBD	138	24.1	24.1	6	Horsethief Creek Bridge Replacement	Horsethief Creek	Y	SWPPP	E	Construction	89
2.	0M280	SBD	015	172.1	174	6	Replace Cenda Ditch & Wheaton Wash bridges	Wheaton Wash	N	SWPPP	C	Construction	10
3.	0N970	SBD	395	35.5	45.9	6	Construct 4' median buffer & widen shoulder	Unnamed Ephemeral Drainages	Y	SWPPP	C	Project Delivery	0
4.	0P390	SBD	018	101.5	116	6	Widen shoulder & construct rumble strips	Unnamed washes	Y	SWPPP	E	Project Delivery	0
5.	0R120	SBD	040	0	25	6	Regrade median, Segment 1	Mojave River, Troy Dry Lake	Y	SWPPP	E	Project Delivery	0
6.	0R540	SBD	010	32.5	42.2	6	Install rock blanket at exit gores	Oro Grande Wash	NA	SWPPP	C	Project Delivery	0
7.	0R710	SBD	015	87.2	91.8	6	Install double thrie beam barrier	Mojave River	NA	WPCP	E	Construction	0
8.	0R160	SBD	040	50	75	6,7	Regrade median, Segment 3	Unnamed Washes, Boundary Wash and Orange Blossom Wash	NA	SWPPP	E	Project Delivery	0
9.	0Q740	SBD	015	15.4	30.8	6,8	Rehabilitate mainline & ramps; replace slabs (Design Build)	Cajon Creek, Oro Grande Wash	N	WPCP	E	Construction	80
10.	0R330	SBD	015	15	28.4	6,8	Groove pavement & place rumble strips	Oro Grande Wash, Cajon Creek	N	WPCP	E	Construction	100
11.	0N540	SBD	062	32.7	33.5	7	ADA Improvements	Unnamed Ephemeral Drainages	N	WPCP	E	Construction	100
12.	0N550	SBD	040	105.2	107	7	Bridge replacement	Watson Wash	Y	SWPPP	E	Construction	0
13.	0Q790	SBD	040	93.1	94.2	7	Hoff Bridge Replacement	Hoff Wash	Y	SWPPP	E	Construction	0
14.	0E551	SBD	210	21.80	27.3	8	Install fiber optic communication, closed circuit television cameras and changeable message sign	Santa Ana River (Reach 5), East Twin Creek, Lytle Creek	N	WPCP	E	Construction	0
15.	0F100	SBD	071	4.8	8.5	8	Tree planting	Chino Creek Reach 1b	N	SWPPP	E	Construction	100
16.	0G800	SBD	038	47.5	59.3	8	Reline or replace existing culverts	Baldwin Lake, (Big Bear Lake), (Grout Creek)	NA	WPCP	E	Project Delivery	0
17.	04351	SBD	058	22.2	31.1	6	Realign & widen SR-58 to 4-lane expressway (southerly alt) phase 2	Dry Desert wash	Y	SWPPP	D, ID	N/A	N/A
18.	0N680	SBD	071	1.6	1.6	8	Widen off-ramp from the outside shoulder	(Chino Creek Reach 2)	N	WPCP	E	Construction	40
19.	0C121	SBD	395	19.05	35.6	6	Widen median & shoulders, install median & shoulder rumble strips and construct turnouts	Mojave River	N	SWPPP	E	Construction	100
20.	0C122	SBD	395	19.05	35.6	6	Environmental monitoring desert tortoise	Mojave River	N	NA	E	N/A	N/A

Table M-15: Progress on District 8 Construction Projects
(Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
21.	0G290	SBD	015	12.84	12.95	8	Widen & signalize exit ramps at Sierra Ave IC	Lytle Creek	N	SWPPP	BS	Construction	100
22.	0Q300	SBD	138	17.1	19.2	8	Realign and widen highway	Crowder Creek	Y	SWPPP	C	Construction	0
23.	0Q760	SBD	010	0	30.9	8	Rehabilitate pavement	(San Antonio Creek), (Cucamonga Creek, Valley Reach), Day Creek, (Warm Creek), (Santa Ana River Reach 4), San Timoteo Wash	N	WPCP	E	Construction	50
24.	0R260	SBD	018	11	17.8	8	Construct catwalks on existing bridges	Waterman Canyon Creek, East Fork Devil Canyon Creek	NA	WPCP	E	Project Delivery	0
25.	0R450	SBD	015	20	23	8	Install vegetation control under guardrail	Cajon Wash & its unnamed tributaries	NA	SWPPP	C	Project Delivery	0
26.	1A450	SBD	015	3.5	5.8	8	Construct new interchange (IC) at Arrow Route	Day Creek	NA	SWPPP	C	Project Delivery	0
27.	1A830	SBD	010	17.8	19.3	8	Modify Cedar IC and widen Cedar Ave	(Santa Ana River Reach 4)	Y	SWPPP	C	Project Delivery	0
28.	0E420	SBD	215	11	11	8	Widen overcrossing, modify ramps at University Parkway IC	Unnamed surface waters	NA	SWPPP	C	Project Delivery	0
29.	0F030	SBD	060	0.85	2.90	8	Remove & replace OC structure	Oak St. to San Antonio Channel	N	WPCP	C	Project Delivery	0
30.	0F100	SBD	071	4.80	8.50	8	Tree planting (phase 1)	Santa Ana River (Reach 2), Chino Creek (Reach 1)	N	SWPPP	E	Project Delivery	0
31.	0F660	SBD	247	1.80	9.60	7	Construct shoulder	Unnamed tributaries	N	SWPPP	E	Construction	100
32.	0G620	SBD	038	15.00	49.5	7 & 8	Cold plane and overlay	Mill Creek Reach 1 & 2, Mountain Home Creek (East Fork), Santa Ana River Reach 6	N	WPCP	E	Construction	100
33.	0G840	SBD	015	107.3	107.3	6	Upgrade safety roadside rest area	Mojave River	N	SWPPP	ID	Construction	100
34.	0G900	SBD	247	9.60	20.30	7	Construct standard paved shoulder	Undefined	N	SWPPP	E	Project Delivery	0
35.	0H470	SBD	002	2.20	2.70	6	Upgrade bridge railing	Sheep Creek	N	WPCP	E	Project Delivery	0
36.	0J010	SBD	018	53.50	53.62	8	Construct left turn in both directions, widen WB shoulder	Santa Ana River, Reach 4	N	WPCP	E	Construction	100
37.	0J070	SBD	215	0.58	1.66	8	Reconstruct interchange	Santa Ana River, Reach 4	N	SWPPP	E	Project Delivery	0
38.	0J460	SBD	095	37.30	37.30	7	Widen roadway and add a left-turn pocket	Vidal Wash	N	SWPPP	E	Construction	0

Table M-15: Progress on District 8 Construction Projects
(Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
39.	0J930	SBD	015	147.6	147.6	6	Rehab bridge: construct footings and add struts at bridge bents	Halloran wash	N	WPCP	E	Construction	100
40.	0J990	SBD	018	49.10	51.60	8	Replace and repair damaged sidewalks, curbs & gutters	Big Bear Lake Knickerbocker Creek, Summit Creek and Rathbone Creek	N	WPCP	E	Construction	0
41.	0K280	SBD	040	73.03	89.00	7	Grind and overlay pavement	Undefined	N	WPCP	E	Construction	100
42.	0K310	SBD	095	51.22	51.65	7	Vertical curve correction provide 2 12-ft lanes w/2 8ft outside shoulders use hot mix asphalt (HMA)	Undefined	Y	SWPPP	E	Construction	100
43.	0K710	SBD	015	14.00	16.40	8	I-15/I-215 Devore interchange improvement (design/build)	Santa Ana River, Reach 4	Y	SWPPP	BS, MF, ID	Construction	80
44.	0L710	SBD	142	3.87	5.74	8	Construct 8-ft sidewalks, upgrade curb ramps, driveways and other pedestrian facilities	Carbon Canyon Creek	N	WPCP	E	Project Delivery	0
45.	0M450	SBD	038	5.20	5.50	8	Construct left-turn lane	Santa Ana River, Reach 2	N	SWPPP	E	Construction	100
46.	0M94U	SBD	215	0.00	5.10	9	HOV lane in each direction & rehabilitate pavement/replace bridge	Warm Springs Creek	N	SWPPP	E	Construction	100
47.	0N56U	SBD	040	94.70	99.70	7	Bridge replacement	Haller Wash, Rojo Wash, and Clipper Valley Wash	N	SWPPP	E	Construction	64
48.	0N590	SBD	040	85.20	85.2	7	Bridge replacement	Van Winkle Wash	N	SWPPP	E	Construction	100
49.	0N680	SBD	071	1.63	1.80	8	Widen the off-ramp from the outside shoulder	Chino Creek, Reach 2	N	WPCP	E	Construction	40
50.	0N970	SBD	395	35.90	45.90	6	Construct 4' median buffer and widen existing shoulder to 8', construct centerline rumble strips	Mojave River	Y	SWPPP	C	Project Delivery	0
51.	0P310	SBD	395	16.23	16.23	6	Install traffic signals, interconnect, ramp meter & lighting	Fremont Wash	N	WPCP	E	Construction	100
52.	0P980	SBD	018	101.9	102.1	6	Signalize intersection and construct ADA ramps	Underlined Wash, Oro Grand Wash, Mojave River.	N	WPCP	E	Construction	0
53.	0Q120	SBD	018	99.45	100.9	6	Widen SR 18 and construct raised curb median	Oro Grand Wash	Y	SWPPP	BS,ID	Project Delivery	0
54.	0Q130	SBD	062	1.60	7.90	7	Construct raised median curb	Big and Little Morongo Creeks	N	WPCP	E	Construction	0
55.	0Q230	SBD	018	110.8	110.8	6	Signalize intersection and construct ADA ramps	Oro Grand Wash	N	WPCP	E	Construction	0
56.	0Q470	SBD	015	29.60	70.10	6	Place overlay and fog seal shoulders	Mojave River, Bell Mountain Wash	N	WPCP	E	Construction	86
57.	0Q490	SBD	040	56.10	64.50	7	Replace pavement	Colorado River and Piute Wash	N	WPCP	E	Construction	100

Table M-15: Progress on District 8 Construction Projects
(Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
58.	0Q690	SBD	330	40.60	43.50	8	Repair/ Replace culverts	Little Mill Creek	N	WPCP	MF	Construction	0
59.	0Q751	SBD RIV	060	0.00 3.0	4.60 6.9	8	Replace concrete slabs	San Antonio Channel, Cucamonga Creek	N	WPCP	E	Construction	100
60.	0Q752	SBD	060	4.60	9.96	8	Replacement of two outside lanes and concrete slabs.	Cucamonga Creek	N	WPCP	E	Project Delivery	0
61.	0Q830	SBD	210	1.30	1.50	8	Target grinding of the HOV buffer zone and adjacent number one lane	San Antonio Creek Channel, 303(d) water body listed	N	WPCP	E	Construction	100
62.	0Q910	SBD	010	23.80	23.83	8	Bridge rehabilitation and seismic retrofit	Santa Ana River	N	WPCP	E	Project Delivery	0
63.	0R130	SBD	062	16.75	25.20	7	Install two way left turn lanes & widen shoulders to 8 feet	Coyote Lake	Y	SWPPP	E	Construction	0
64.	0R220	SBD	018	8.29	17.70	8	Install median barrier or traffic lane reconfiguration	Waterman Canyon Creek	N	WPCP	E	Construction	2
65.	0R340	SBD	038	30.3	31.3	8	Bridge rehabilitation and upgrade bridge railing to standards	Santa Ana River, Reach 6	N	WPCP	E	Project Delivery	0
66.	0R400	SBD	2,18,138	VAR	VAR	6	Place seal coat on Routes 18 & 138. Overlay on Route 2	Unnamed Surface Water	N	WPCP	E	Construction	100
67.	0R440	SBD	015	23.00	26.20	8	Install vegetation control underneath metal beam guard rail	Cajon Wash	N	WPCP	E	Construction	0
68.	0R470	SBD	10/60	6.30/ 3.30	6.90/ 30.45	8	Improve worker safety conditions. Upgrade guardrail and roadside facilities.	Little San Gorgonio	N	SWPPP	E	Construction	0
69.	0R480	SBD	060	3.40	4.60	8	Improve worker safety conditions. Upgrade guardrail and roadside facilities.	Bly-Japura Road Storm Drain	N	WPCP	E	Construction	0
70.	0R510	SBD	015, 210	7.55, 8.71	10.75,12.35	8	Roadside safety improvements. Install materials for access roads in existing landscaped areas	San Sevaine Basin	N	WPCP	E	Construction	0
71.	0R670	SBD	018	17.82	34.50	6,8	Install centerline rumble strips	Strawberry Creek, Green Valley Creek, East Fork City Creek etc.	N	WPCP	E	Construction	100
72.	0R910	SBD	173	15.60	15.60	6	Install metal beam guardrail	Willow Creek	N	WPCP	E	Construction	100
73.	1C010	SBD	018	24.90	29.90	6,8	Install metal beam guardrail	East Fork City Creek, West Fork City Creek and Unnamed Blue Line streams	N	WPCP	E	Project Delivery	0
74.	1C100	SBD	018	9.10	17.80	8	Mill and overlay pavement and include digouts	Waterman Canyon Creek	N	WPCP	E	Project Delivery	0

Table M-15: Progress on District 8 Construction Projects
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Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
75.	1C170	SBD	060	1.86	2.86	8	Relocate irrigation facilities to a safe location, install maintenance vehicle pullouts (MVPs), install vegetation control under guardrails and at gore points, and install maintenance access roads and gates	San Antonio Channel, 303(d) listed	N	WPCP	E	Project Delivery	0
76.	1C180	SBD	060	0.00	1.86	8	Relocate irrigation facilities, install maintenance vehicle pullouts, install vegetation control under guardrails and at gore points, and install maintenance access roads and gates	San Antonio Channel, 303(d) listed	N	WPCP	E	Project Delivery	0
77.	1C190	SBD	060	2.86	4.10	8	Relocate irrigation facilities to a safe location, install MVPs, install vegetation control under guardrails and at gore points, and install maintenance access roads and gates	San Antonio Channel, 303(d) listed	N	WPCP	E	Project Delivery	0
78.	1C330	SBD	010	21.60	23.60	8	Safety Improvements	Warm Creek, Santa Ana River	N	WPCP	E	Project Delivery	0
79.	1C390	SBD	010	0.32	29.82	8	Resurface bridge decks and replace joint seals.	San Antonio Channel 303d) listed, West Cucamonga Channel, Cucamonga Creek Ranch etc....	N	WPCP	E	Construction	100
80.	1C410	SBD	15, 40, 58, 95, 247	VAR	VAR	6,7	Methacrylate and or polyester concrete overlay and replace joint seals	Unnamed Surface Water	N	WPCP	E	Project Delivery	0
81.	1C560	SBD	018	44.50	52.80	8	Sediment stabilization & erosion control (aka source control)	Big Bear Lake 303(d) listed, Kidd Creek, North Creek, Metcalf Creek, Knickerbocker Creek, Summit Creek, Rathbone Creek	N	SWPPP	E	Project Delivery	0
82.	1C600	SBD	071	4.80	8.50	8	Sediment stabilization, erosion control (aka source control)	Chino Creek, Reach 1B, 303(d) listed	N	SWPPP	C	Project Delivery	0
83.	1C710	SBD	010	12.00	12.80	8	Modify existing drainage system	Etiwanda San Sevaine Channel	N	WPCP	E	Construction	0
84.	1C910	SBD	095	57.20	80.50	7	Install ground-in rumble strips	Piute Wash and unnamed blue line Streams	N	WPCP	E	Construction	0
85.	1C920	SBD	018, 210, 83	VAR	VAR	8	Place seal coat and mill and overlay	Cucamonga Creek 303(d) listed	N	WPCP	E	Construction	0
86.	1E010	SBD	015	37.80	40.20	6	Install outer separation barrier	Oro Grande Wash	N	WPCP	E	Project Delivery	0

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
87.	1E020	SBD	018	75.50	87.60	6,7	Install ground-in rumble strips	Unnamed surface water, Rabbit Lake	N	WPCP	E	Project Delivery	0
88.	1E040	SBD	018	7.60	7.75	8	Upgrade sidewalk, remove MBGR, reconstruct curb and driveways	East Twin Creek, Santa Ana River	N	WPCP	E	Construction	0
89.	1E060	SBD	018	97.00	99.45	6	Construct raised median curb	Desert Knolls Wash, Mojave River	N	WPCP	E	Project Delivery	0
90.	1E080	SBD	018	88.90	89.60	6	Construct raised median curb	Desert Knolls Wash, Mojave River	N	WPCP	E	Project Delivery	0
91.	1E210	SBD	010	27.90	29.20	8	Restripe roadbed and modify existing lane	Santa Ana River	N	WPCP	E	Construction	100
92.	1E220	SBD	127	3.00	10.50	6	Cold in place (CIR) recycle asphalt pavement	Silver Lake	N	WPCP	E	Construction	100
93.	1E290	SBD	210	10.28	21.23	8	Modify HOV lane	Lytle Creek	N	WPCP	E	Construction	100
94.	1E320	SBD	015	41.43	41.43	6	Modify to ADA compliance	Horseshoe Lake	N	WPCP	E	Construction	100
95.	1E410	SBD	010	24.30	24.3	8	Methacrylate deck, replace joint seals and repair/replace railings	Warm Creek	N	WPCP	E	Construction	90
96.	1E510	SBD	215	11.60	11.60	8	Modify overhead sign and install additional signs	Lytle Creek	N	WPCP	E	Construction	0
97.	1E550	SBD	127	28.00	28.50	7	Construct 8-ft shoulders and install ground-in rumble strips	Salt Creek	N	WPCP	E	Project Delivery	0
98.	1E560	SBD	247	39.50	40.00	7	Widen shoulders and install rumble strips	Unnamed tributaries	N	WPCP	E	Project Delivery	0
99.	1E750	SBD	010	31.10	31.45	8	Modify drainage system	Tributary to Santa Ana River (Division to 295'W of 9th St)	N	WPCP	E	Construction	100
100.	1E870	SBD	395	46.00	73.50	6	Cold plane & overlay mainline & shoulders & install centerline and shoulder rumble strips	Cuddleback Lake, Koehn Lake, unnamed Surface Water	N	WPCP	E	Construction	0
101.	1E990	SBD	330	32.40	43.80	8	Install MGS guardrail	Little Mill Creek	N	WPCP	E	Construction	0
102.	1F010	SBD	018	11.50	16.70	8	Install high friction surface treatment	East Twin Creek	N	WPCP	E	Project Delivery	0
103.	1F030	SBD	215	11.80	12.80	8	Install mgs Guardrail	Kendell Dr. to Macy basin	N	WPCP	E	Construction	100
104.	1F040	SBD	395	38.30	42.70	6	Lane reconfiguration, remove/replace asphalt concrete dike	Unnamed Wash	N	WPCP	E	Construction	100
105.	1F300	SBD	018	15.00	17.00	8	Place channelizers in the median	Tributary to Cajon Wash	N	WPCP	E	Construction	100
106.	1F530	SBD	015	70.10	75.30	6	Apply pavement preservation treatment	Mojave River	N	WPCP	E	Construction	100

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
107.	33630	SBD	038	26.30	26.80	8	Replace bridge deck, upgrade bridge rail & bridge approach rail & slabs	East Fork Barton Creek, Santa Ana River, Reach 6	N	SWPPP	E	Construction	100
108.	34013	SBD	138	14.20	15.20	8	Widen two BNSF bridge structures to 4-lanes	Cajon Wash	Y	SWPPP	E	Project Delivery	0
109.	3401U	SBD	138	2.90	15.20	6,8	Widen to 4-lns from Phelan Rd to Jct. 15 and construct median	Freemont Wash, other unnamed Dry Washes	Y	SWPPP	C	Construction	44
110.	34770	SBD	058	0.00	12.70	6	Construct 4-lane divided expressway; SR 58/US 395 IC & RR OH Br	Harper Dry Lake and 20 unnamed Dry Washes	N	SWPPP	ID	Project Delivery	0
111.	35556	SBD	015	41.90	46.00	6	IC Improvement & Widen bridges	Mojave River	Y	SWPPP	ID	Project Delivery	0
112.	35558	SBD	015	41.90	45.40	6	Gateway enhancements (retaining wall & bridge)	Mojave River	N	WPCP	E	Project Delivery	0
113.	36850	SBD	015	177.3	181.1	6	Construct commercial vehicle enforcement facility (CVEF) stage 1	Ivanpah Wash	N	SWPPP	ID	Construction	100
114.	36851	SBD	015	87.10	181.1	6	Construct agricultural inspection facility (AIF) and demolish existing (CDFA) in Yermo - stage 2	Ivanpah Wash	N	SWPPP	ID	Project Delivery	0
115.	37870	SBD	062	142.2	143.1	7	Colorado bridge replacement	Colorado River	N	SWPPP	E	Construction	0
116.	38434	SBD	010	9.90	24.58	8	Widen ramps, install ramp metering, upgrade fiber optic system	Santa Ana River, reach 3,4	Y	SWPPP	E	Construction	100
117.	38852	SBD	330	32.48	33.73	6	Replace bridge rail and approach rail	Cushenbury Creek	N	WPCP	E	Project Delivery	0
118.	39471	SBD	018	66.60	67.20	6	4-yr plant establishment	Cushenbury Creek	N	WPCP	E	Construction	100
119.	49751	SBD	010	12.00	19.80	8	3-yr plant establishment	Day Creek	N	WPCP	E	Construction	100
120.	0C820	RIV	015	40	41.3	8	Replace planting, install irrigation, pave gore areas	(Temescal Creek Reach 1)	N	WPCP	E	Construction	100
121.	0N670	RIV	074	28.1	37.4	8	Construct raised median curb	Surface Waters tributary to San Jacinto River	NA	SWPPP	E	Project Delivery	0
122.	0N69U	RIV	60	22.2	26.5	8	Construct truck climbing & descending lanes	Unnamed Ephemeral Drainages	NA	SWPPP	C	Project Delivery	0
123.	0P280	RIV	060	1.5	1.5	8	Signal & left turn pocket at Etiwanda	Day Creek	N	SWPPP	E	Construction	100
124.	0Q180	RIV	060	22.2	26.5	8	Construct L & R shoulder, WB only	San Jacinto River, San Timoteo Creek	Y	SWPPP	C	Project Delivery	0

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
125.	0A440	RIV	015	16.30	21.00	8	Reconstruct IC, aux lanes, widen ramp	San Jacinto River, Lake Elsinore	N	SWPPP	BS, ID	Project Delivery	0
126.	0F310	RIV	015	20.80	23.70	8	Modify interchange at I-15/SR-74	Temescal Wash	N	SWPPP	C	Project Delivery	0
127.	0G780	RIV	215	8.40	38.50	8,9	Install CCTV, CMS, census stations, detections, hubs & fiber optic cable & connect existing ICC and ramp meters	Murrieta Creeks, Salt Creek, Warm Springs Creek, San Jacinto River and Santa Ana River (Reach4)	N	SWPPP	E	Construction	0
128.	0K230	RIV	010	57.60	60.90	7	Rehabilitate pavement and construct two ramp termini at Dillon Road	Coachella Valley Stormwater Channel	N	WPCP	E	Construction	100
129.	0L590	RIV	010	135.0	135.0	7	Replace old septic system	Dry Desert Wash	N	WPCP	E	Construction	85
130.	0L850	RIV	010	27.69	27.69	8	Construct check dam	San Timoteo Wash	N	SWPPP	E	Construction	0
131.	0L900	RIV	010	71.80	72.30	7	Upgrade waste water treatment system	Unnamed Surface water	N	WPCP	E	Construction	100
132.	0M200	RIV	371	67.70	72.90	9	Construct 4' right shoulder in both directions	Cahuilla Creek	N	SWPPP	BS, ID	Construction	0
133.	0P820	RIV	215	9.20	15.40	8,9	Repairs and preventative maintenance to various culverts	Murrieta Creek, Warm Spring Creek	N	WPCP	E	Construction	100
134.	0P950	RIV	074	30.5/40.6	42.60/71.80	8	Rehabilitate Pavement	San Jacinto River	N	WPCP	E	Construction	100
135.	0P960	RIV	079	34.20	40.10	8	Install rumble strips & pavement markers	San Jacinto River	N	WPCP	E	Construction	100
136.	0Q110	RIV	010	44.70	50.25	7	Replace chain link fence (PM 44.70/46.38) and barbed wire fence (PM 47.24/50.25) with an outer-separation concrete barrier	Whitewater River	N	SWPPP	E	Construction	100
137.	0Q753	RIV	060	R6.90	12.20	8	Replace #2 lane and concrete slabs	Japura Ditch, Japura Channel, West Riverside Canal, Sunnyslope Channel, Santa Ana River, University Wash Channel	N	WPCP	E	Project Delivery	0
138.	0Q890	RIV	010, 215, 111	VAR	VAR	7,8	Rehabilitate bridge deck and super/ substructure; repair railing, joint, and sign; mitigate scouring	San Sevaine Channel, Santa Ana River	N	WPCP	E	Project Delivery	0
139.	0R010	RIV	091	0.35	0.35	8	Construct culvert (structural arch 37' x 12')	Santa Ana River	N	WPCP	E	Project Delivery	0
140.	0R300	RIV	111	47.25	55.26	7	Reconstruct sidewalks and curb ramps	Palm Canyon Creek, Whitewater River	N	WPCP	E	Project Delivery	0
141.	0R310	RIV	074	11.76	14.37	8	Reconstruct sidewalks, curb ramps, and driveways	Lake Elsinore	N	WPCP	E	Project Delivery	0

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		Co.	Route	Begin PM	End PM	RB							
142.	0R350	RIV	10, 111	VAR	VAR	7	Seismic retrofit	San Gorgonio River, Whitewater River	N	WPCP	E	Project Delivery	0
143.	0R460	RIV	091	10.80	12.90	8	Improve worker safety conditions, upgrade guardrail and roadside facilities	Arlington Channel, La Sierra Channel	N	WPCP	E	Construction	36
144.	0R490	RIV	091	7.00/ 41.0	7.80/ 41.9	8	Improve worker safety conditions, upgrade guardrail and roadside facilities	Riverside Municipal Separate Storm Sewer System	N	SWPPP	E	Project Delivery	0
145.	0R740	RIV	371	56.3	60.2	9	Install centerline & edgeline rumble strips	True Creek	N	WPCP	E	Construction	100
146.	0R750	RIV	062	6.93	9.23	7	Install median barrier markers and rumble strips	Dry Morongo Creek	N	WPCP	E	Construction	100
147.	0R780	RIV	074	52.10	92.00	7,8	Install metal beam guardrail & terminal system end treatments	Unnamed Surface Water	N	SWPPP	E	Project Delivery	0
148.	0R950	RIV	371	70.60	71.00	9	Construct left turn lanes	Cahuilla Creek	N	WPCP	E	Construction	0
149.	1C060	RIV	010	44.40	52.30	-	Cold plane 0.1' & overlay with 0.25 type c	Unnamed Tributaries	N	WPCP	E	Project Delivery	0
150.	1C090	RIV	060	22.10	26.50	8	Mill and overlay mainline pavement, shoulders and ramps including digouts	San Jacinto River	Y	WPCP	E	Project Delivery	0
151.	1C092	RIV	060	22.10	26.50	8	Rehabilitate pavement	San Jacinto River	N	WPCP	E	Construction	0
152.	1C140	RIV	015	4.83	6.45	9	Relocate existing roadside facilities to safe work location	Tributaries to Murrieta Creek	N	WPCP	E	Project Delivery	0
153.	1C150	RIV	015	44.10	48.45	8	Roadside safety improvements	Santa Ana River, Reach 3	N	WPCP	E	Project Delivery	0
154.	1C200	RIV	015	6.45	8.17	9	Relocate existing roadside facilities to safe work location	Santa Gertrudis Creek, Warm Springs Creek	N	WPCP	E	Project Delivery	0
155.	1C210	RIV	010	6.77	9.57	7,8	Relocate existing roadside facilities to safe work location	Potrero Creek	N	WPCP	E	Project Delivery	0
156.	1C220	RIV	015	0.00	4.83	9	Relocate existing roadside facilities to safe work location	Murrieta Creek, Temecula Creek	N	WPCP	E	Project Delivery	0
157.	1C340	RIV	074	30.50	35.50	8	Apply pavement preservation treatment	San Jacinto River	N	WPCP	E	Construction	0
158.	1C350	RIV	074	32.30	36.50	8	Apply pavement preservation treatment	San Jacinto River	N	WPCP	E	Construction	100
159.	1C370	RIV	095	0.00	36.20	7	Pavement overlay, upgrade curb ramp and metal beam guardrail	“C” Canal, “D” canal, Unnamed Surface Water and Colorado River	N	WPCP	E	Construction	100

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		Co.	Route	Begin PM	End PM	RB							
160.	1C380	RIV	010	8.20	25.10	7,8	Replace 2 outside PCC lanes & random slab replacement on inside lanes & mill & overlay shoulders with RHMA	Potrero Creek, Smith Creek, San Gorgonio River	N	WPCP	E	Project Delivery	0
161.	1C400	RIV	215	22.33	43.24	8	Sandblast/clean and apply methacrylate sealing to deck, replace damaged joint seals, and install G-11 signs.	San Jacinto River, Santa Ana Reaches 3 and 4	N	WPCP	E	Construction	0
162.	1C420	RIV	015, 91, 71	VAR	VAR	8,9	Methacrylate bridge decks and replace joint seals	Temescal Creek, Santa Ana River	N	WPCP	E	Construction	100
163.	1C610	RIV	015	45.60	47.30	8	Sediment stabilization & erosion control	Santa Ana River, Reach 3	N	WPCP	E	Project Delivery	0
164.	1C620	RIV	111	0.00	13.00	7	Sediment stabilization, erosion control	Unnamed desert wash, Salt Creek	N	WPCP	E	Project Delivery	0
165.	1C640	RIV	060	0.00	12.20	8	Replace wireless communication system with fiber optic infrastructure & connect existing components	Day Creek, Etiwanda San Sevaine Channel, Santa Ana River Reaches 3 and 4	N	WPCP	E	Project Delivery	0
166.	1C740	RIV	074	43.3	43.3	8	Install traffic signals	San Jacinto River	N	WPCP	E	Construction	0
167.	1C840	RIV	091	17.43	20.53	8	Pressure wash, spot blast clean and full paint bridge	Etiwanda San Sevaine Channel, Santa Ana River Reach 3	N	WPCP	E	Construction	0
168.	1C850	RIV	074	0.00	5.80	9	Widen existing lanes to provide 12' lanes, 4' shoulders & ground-in rumble strips centerline & shoulders	San Juan Creek, Morell Creek	N	SWPPP	E	Project Delivery	0
169.	1C870	RIV	010	14.80	16.30	8	Upgrade/replace existing CMS	Day Creek	N	WPCP	E	Construction	100
170.	1C890	RIV	010	110.4	152.4	7	Bridge preventive maintenance	Palen Lake, Palo Verde Outfall Drain and Lagoon	N	WPCP	E	Construction	0
171.	1C900	RIV	015	2.96	40.96	6,8,9	Methacrylate bridge decks, replace slabs and joint seals	Temecula Creek, Temescal Creek, San Jacinto Creek, Santa Ana Reach 4	N	WPCP	E	Construction	100
172.	1E050	RIV	074	14.80	15.20	8	Left-turn channelization and shoulder widening	Alberhill Creek	N	SWPPP	E	Project Delivery	0
173.	1E070	RIV	074	17.57	25.70	8	Construct raised median curb	San Jacinto River	N	WPCP	E	Project Delivery	0
174.	1E100	RIV	079	33.90	33.90	8	Install traffic signal, add through-lane each direction and provide standard 8-foot shoulders.	San Jacinto River	N	SWPPP	E	Project Delivery	0
175.	1E260	RIV	086	4.41	4.74	7	Replace bridge	Garner Wash	N	WPCP	E	Construction	100
176.	1E270	RIV	086	4.24	5.24	7	Bridge deck interim repair	Garner Wash	N	WPCP	E	Construction	100

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
177.	1E330	RIV	074	71.80	80.30	7,8	Rehab pavement	Garner Valley Wash, Palm Canyon Wash, Omstott Creek	N	WPCP	E	Construction	85
178.	1E430	RIV	010	1.92	82.59	7	Methacrylate decks and replace joint seals	Whitewater River, Mission Creek, Morongo Wash,	N	WPCP	E	Construction	100
179.	1E570	RIV	010	27.60	27.60	7	Rehab bridge	Falls Creek	N	WPCP	E	Project Delivery	0
180.	1E650	RIV	060	0.00	12.21	8	Install double luminaire mast arms	Santa Ana River	N	WPCP	E	Project Delivery	0
181.	1E660	RIV	079	33.80	40.00	8	Install drainage inlets	San Jacinto River	N	WPCP	E	Construction	0
182.	1E720	RIV	010, 15, 91	VAR	VAR	7,8	Rehabilitate bridge deck (apply methacrylate, replace joint seals, etc.)	San Timoteo Wash, Santa Ana River, Reach 4, Day Creek, Colorado River, Corn Spring Wash	N	WPCP	E	Project Delivery	0
183.	1E860	RIV	010	74.00	105.0	7	Rehabilitate pavement	Hazy Gulch, Aqueduct Wash, Happy Gulch, Sad Gulch, Desperation Arroyo	N	WPCP	E	Construction	0
184.	1F000	RIV	062	6.92	9.16	7	Install guardrail	Mission Creek	N	WPCP	E	Construction	0
185.	1F070	RIV	074	45.10	45.10	8	Install signal pole and longer signal mast arm	San Jacinto River	N	WPCP	E	Construction	0
186.	1F120	RIV	074	48.80	49.00	8	Construct and install trench	San Jacinto River	N	WPCP	E	Construction	100
187.	1F480	RIV	074	34.30	45.20	8	Install pushbuttons and countdown pedestrian signals	San Jacinto River	N	WPCP	E	Construction	0
188.	32303	RIV	060	18.90	19.80	8	Modify Interchange (OC & WB ramps) phase 2	San Jacinto River	N	SWPPP	E	Project Delivery	0
189.	33486	RIV	215, 60, 91	VAR	VAR	8	Replace highway planting	Santa Ana River, Reach 4	N	SWPPP	E	Construction	100
190.	33487	RIV	215	39.70	43.00	8	Replacement planting, irrigation, booster pumps and inert material	Santa Ana River, Reach 4	N	WPCP	C	Construction	0
191.	33488	RIV	215	38.64	39.73	8	Highway planting	Box Springs Canyon	N	WPCP	E	Construction	100
192.	3348V	RIV	215	37.36	38.49	8	Replacement highway planting	Box Springs Canyon	N	WPCP	E	Construction	0
193.	38350	RIV	074	62.50	63.40	8	Replace Hurkey Creek Bridge	Hurkey Creek	N	SWPPP	E	Construction	0
194.	43272	RIV	015	5.50	9.60	9	Phase 2 of French Valley Pkwy IC Improvements incl. construction of 6 lane IC (Jefferson to Ynez) & ramps, NB/SB aux lanes, C/D lanes (3 lanes NB & STHBD) & modify Winchester Rd IC	Warm Spring Creek, Murrieta Creek	N	SWPPP	C	Project Delivery	0
195.	44840	RIV	091	15.60	21.60	8	Construct 2 HOV lanes & modify IC's	Santa Ana River, Reaches 3 and 4	N	SWPPP	BS,ID	Construction	95

Table M-15: Progress on District 8 Construction Projects
(Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
196.	44910	RIV	111	1.10	1.90	7	Replace bridge	Salt Creek	N	SWPPP	E	Construction	100
197.	45600	RIV	010	41.30	44.60	7	Construct interchange	Unnamed tributary	Y	SWPPP	E	Construction	0
198.	49180	RIV	062	0.00	6.70	7	Rehabilitate Pavement	Garnet Wash, Morongo Wash, Mission Creek, and unnamed surface water	N	SWPPP	E	Construction	100
Local Agency Advertised, Awarded and Administered													
1.	0F630	SBD	395	4	19.4	6	Widen to add lanes & LTL; adjust vertical profile	Unnamed Washes, CA Aqueduct	Y	SWPPP	C	Project Delivery	0
2.	0M900	RIV	111	18.4	18.4	7	Construct Railroad Overhead Structure @ Ave 66	Unnamed Surface Waters	NA	SWPPP	C	Construction	0
3.	0071J	SBD	215	7.5	9	8	Highway Planting	Lytle Creek	N	WPCP	E	Project Delivery	0
4.	0071L	SBD	215	8.9	10	8	Highway Planting	Lytle Creek	N	WPCP	E	Project Delivery	0
5.	0C700	SBD	210	22.3	32.6	8	Add High Occupancy Vehicle (HOV) Lanes & Modify or Reconstruct Bridges	Lytle Creek, City Creek, And East Twin Creek	NA	SWPPP	C	Project Delivery	0
6.	0E150	RIV	015	47.8	49.1	8	Limonite IC Improvements	Santa Ana River Reach 3	NA	SWPPP	C	Project Delivery	0
7.	0F540	RIV	091	0	13	8	Widen to add Lanes Design Build Project	Santa Ana River Reach 2 & 3, Wardlow Wash, Temescal Cr Reach 1	Y	SWPPP	C	Construction	50
8.	0J070	SBD	215	0.8	1.8	8	Reconstruct Barton Rd Interchange	Santa Ana River Reach 4	N	SWPPP	E	Project Delivery	0
9.	0J080	RIV	015	36.8	51.4	8	(also SR 91) Widen for new toll lanes	Day Creek, Prado Flood Control Basin, Temescal Creek Reach 1, Lake Elsinore, San Jacinto River, Murrieta Creek	Y	SWPPP	C	Project Delivery	0
10.	0J120	SBD	010	13.7	14.6	8	Construct new Interchange @ Beech Ave	I-10 channel	NA	SWPPP	C	Project Delivery	0
11.	0J440	RIV	215	17.7	19.3	8	Widen Interchange @ Newport Rd	Salt Creek	Y	SWPPP	C	Construction	50
12.	0M630	SBD	215	1.99	3.09	8	Reconstruct Mt Vernon Wash. Interchange	Santa Ana River Reach 4	Y	SWPPP	C	Project Delivery	0
13.	0P760	SBD	066	21.1	21.5	8	Interchange Improvements @ State St.	Lytle Creek	NA	WPCP	E	Project Delivery	0
14.	1E000	SBD	83	1.7	2.1	8	Widen & Storm Drain improvements	Chino Creek Reach 1B	NA	SWPPP	C	Construction	100
15.	1E030	SBD	10	20.7	21.3	8	Modify Interchange @ Pepper Ave.	Santa Ana River Reach 4	NA	SWPPP	C	Construction	0

Table M-15: Progress on District 8 Construction Projects
(Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
16.	34142	RIV	060	28	30	8	Construct Ramps & Loc. St Connections @ Portrero Rd, phase 2	San Timoteo Wash	Y	SWPPP	BS 5, D 1	Project Delivery	0
17.	44394	SBD	210	20	20	8	Construct new IC @ Pepper Ave	Lytle Creek	Y	SWPPP	C	Construction	0
18.	44812	SBD	010	25.3	27.3	8	Construct WB Ramps @ Tippecanoe Phase 2	San Timoteo Creek, Santa Ana River Reach 5	N	SWPPP	BS 2	Construction	80
19.	46420	RIV	074	27.3	27.6	8	Reconstruct Interchange @ I 215	Unnamed Tributary To San Jacinto River.	N	SWPPP	ID 3	Construction	100
20.	49710	SBD	015	6.3	7.1	8	I 15 Baseline IC	San Sevaine Channel	Y	SWPPP	BS 9	Construction	80
21.	0F162	RIV	215	15.5	28.1	8,9	Widen to add Lanes	Unnamed Washes, San Jacinto River	Y	SWPPP	BS 34	Construction	100
22.	0F163	RIV	215	8	10	9	Widen STHBD Connector @ Murrieta Hot Springs Rd	Murrieta Creek , Warm Springs Creek	N	SWPPP	C	Project Delivery	0
23.	43230	RIV	015	3	4	9	@SR 79 South, IC Improvements	Murrieta Creek, Upper Santa Margarita River, Temecula Creek	N	SWPPP	BS 2, MF 1	Construction	0
24.	43272	RIV	015	5.5	9.6	9	Construct French Valley IC, Phase 2	Santa Margarita River, Temecula Creek	N	SWPPP	C	Project Delivery	0

Table M-16: Progress on District 8 Maintenance Activities and Other Management Practices
(Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	1.	SBD	I-15	44.4	52.0	6	Crack sealing, grader blankets, materials pass, SC 3000 and cinders; winter snow activities	Mojave River	NA	Per Maintenance Stormwater Handbook, quantity TBD	Per approved SWMP	In Progress	0
Significant Road Maintenance Activities	2.	SBD	SR-138	24.5	37.0	6, 8	Crack sealing, grader blankets w/SC 3000, culvert clearing, berm restoration, re-establish lateral support w/ imported material, winter snow and ice control	Silverwood Lake	NA	Per Maintenance Stormwater Handbook	Per approved SWMP	In Progress	85
Significant Road Maintenance Activities	3.	SBD	SR-173	13.8	23.0	6	Crack sealing, grader blankets w/SC 3000, culvert clearing, berm restoration, re-establish lateral support w/ imported material, winter snow and ice control	Arrowhead Lake	NA	Per Maintenance Stormwater Handbook	Per approved SWMP	In Progress	80
Significant Road Maintenance Activities	4.	SBD	SR-189	1.0	5.6	6	Crack sealing, grader blankets w/SC 3000, culvert clearing, berm restoration, re-establish lateral support w/ imported material, winter snow and ice control	Arrowhead Lake	NA	Per Maintenance Stormwater Handbook	Per approved SWMP	In Progress	75
Significant Road Maintenance Activities	5.	SBD	I-15	R20.0	R29.5	6, 8	Winter snow activities, culvert clearing	Cajon Creek	NA	Per Maintenance Stormwater Handbook	Per approved SWMP	In Progress	90
Significant Road Maintenance Activities	6.	SBD	SR-18	44.3	52.7	8	Crack sealing, grader blankets w/SC 3000, culvert clearing, berm restoration, re-establish lateral support w/imported material, winter snow and ice control	Big Bear Lake	NA	Per Maintenance Stormwater Handbook	Per approved SWMP	In Progress	85
Statewide Monitoring Program Activities	The District plans to: <ul style="list-style-type: none">Continue the second year of the 2-year sampling/monitoring Bacterial TMDL at two sites per the approved QAPP for Coachella Valley Stormwater Channel.Continue Lake Elsinore/Canyon Lake water quality monitoring through TMDL Task Force.Work with each Regional Water Quality Control Board within its jurisdiction, in conjunction with the State Board and the HQ Division of Environmental Analysis, to develop monitoring plans for other applicable TMDLs in which the District is named, as appropriate for Phase I or Phase II.Review and approve sampling and analysis plans in construction for CGP Risk Level 2 and 3 projects.Inspect maintenance activities. ASBS Core Monitoring Sites: District 8 does not have any ASBS monitoring sites. ASBS Ocean Receiving Water and Reference Monitoring Sites: District 8 does not have any ASBS monitoring sites.											In Progress	90

Table M-17: Progress on District 9 Construction Projects
(Lahontan Region)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
1	09-21340	INY	395	29.2	41.8	6	Olancha Cartago- Construct 4 lane Expressway	Owen's Dry Lake	N	SWPPP	None	Project Delivery	N/A
2	09-33500	MNO	395	52.3	53.7	6	Lee Vining-Construct improvements to reduce rock fall	Mono Lake	N	SWPPP	E	Construction delayed to 2017 due to fire impacts & emergency contract 2016	50%
3	09-35120	INY	395	R20.3	R22.3	6	Haiwee-Shoulder widening and construct rumble strip	Haiwee Reservoir	N	SWPPP	E	Construction	99%
4	09-34671	MNO	395	58.2	58.4	6	Poleline Rd-US 395 Construct right turn pocket	Mill Creek	N/A	WPCP	E	Project is "shelved"	N/A

Table M-18: Progress on District 9 Maintenance Activities and Other Management Practices
(Lahontan Region)

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Significant Road Maintenance Activities	1	MONO	395	45.1	50.7	6	Rush Creek Thin Blanket	Rush Creek/Walker Creek	None	WPCP	None	Complete	100%
Significant Road Maintenance Activities	2	MONO, INYO, KERN	395 202/58	Various	-	6	District Culvert Repair & Replace	None	None	WPCP	None	Complete	100%
Statewide Monitoring Program Activities	<ul style="list-style-type: none">The District will notify the municipalities via written correspondence of any illegal connections or discharges (IC/ID) discovered within the District right-of-way and associated with a municipality's jurisdiction.The District will discuss and be open to any possible opportunities to participate in public outreach programs sponsored by the municipalities.The District will coordinate with Inyo County, Kern County, Mono County, San Bernardino County, the local resource agencies, and local Native American tribes throughout all phases of Caltrans' projects.The District will address stormwater concerns and related projects located within the cities of Bishop, Mammoth Lakes, Ridgecrest, California City, Tehachapi, and the Community Service Districts of the District's unincorporated towns with their input and assistance.The District will disseminate Caltrans' stormwater concerns to proponents of local developments through the Intergovernmental Review/CEQA process and the Encroachment Permit process.The District will coordinate with the Lahontan and Central Valley RWQCBs via the submittal of the District Work Plan, which includes a list of the District's upcoming activities for the fiscal year.The District will coordinate with Death Valley National Park semi-annually to discuss project-related matters that often include stormwater projects. <p>ASBS Core Monitoring Sites:</p> <ul style="list-style-type: none">Monitoring activities will be conducted in accordance with the Statewide Monitoring Program on an as-needed basis.The District will continue to monitor the stormwater outflow at Lee Vining Maintenance Station.Construction activities are inspected through the Construction Compliance Monitoring Program and the monitoring results will be provided in the annual report. <p>ASBS Ocean Receiving Water and Reference Monitoring Sites: None</p>										Complete	100%	

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
1	10-0A830_	SJ	88	6.1	8.9	5	LOCKEFORD BRIDGE RAIL – UPGRADE BRIDGE APPROACH GUARDRAIL AND EXTEND CULVERTS 4 LOC. – IN SAN JOAQUIN COUNTY NEAR WATERLOO AT VARIOUS LOCATIONS FROM CALAVERAS RIVER BRIDGE TO BEAR CREEK BRIDGE	CALAVERAS RIVER, MOSHIER SLOUGH, BEAR CREEK	401	WPCP	E	Construction	100
2	10-0A872_	STA	219	2.9	4.9	5	219 4-LANE WIDENING PHASE II – WIDEN TO 4 LANES – IN STANISLAUS COUNTY NEAR MODESTO ON ROUTE 219 FROM 0.4 KM EAST OF DALE ROAD TO ROUTE 108 AND ON ROUTE 108 FROM 0.7 KM NORTH OF BANGS AVENUE TO 0.1KM S OF CHOW CHOW LANE	-	NA	SWPPP	E	Construction	100
3	10-0E491_	SJ	5	22.1	23.6	5	I-5 FRENCH CAMP LANDSCAPING – LANDSCAPING – IN SAN JOAQUIN COUNTY ON I-5 FROM 0.4 MILES SOUTH TO 2 MILES NORTH OF THE FRENCH CAMP ROAD INTERCHANGE	TBD	TBD	TBD	TBD	Project Delivery	0
4	10-0E530_	CAL	4	10.3	16.4	5	WAGON TRAIL REALIGNMENT – TWO LANE EXPRESSWAY – ON SR 4 FROM EAST OF COPPEROPOLIS TO APPROX 6.4 KM WEST OF CAL-4/ CAL-49 INTERSECTION IN ALTAVILLE (ANGELS CAMP) (KP16.5 /26.3)	BLACK RASCAL CREEK	401	SWPPP	C	Project Delivery	0
5	10-0E612_	SJ	99	10.6	15	5	MANTECA WIDENING PHASE 2 – FRENCH CAMP INTERCHANGE – FRENCH CAMP INTERCHANGE (PHASE 2) – IN MANTECA, ON ROUTE 99 FROM 1.4 MILE NORTH OF LATHROP ROAD TO 0.4 MILE NORTH OF ARCH ROAD	LONE TREE CREEK, SOUTH LITTLEJOHNS CREEK, WALKER SLOUGH, TEMPLE CREEK	401	SWPPP	E	Construction	100

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
6	10-0E613_	SJ	99	6.9	10.6	5	MANTECA WIDENING PHASE 3 – LATHROP ROAD INTERCHANGE – LATHROP INTERCHANGE (PHASE 3) – IN SAN JOAQUIN COUNTY IN AND NEAR MANTECA FROM 0.2 MILE NORTH OF YOSEMITE AVE UC TO 0.9 MILE SOUTH OF FRENCH CAMP ROAD UC		N	SWPPP	E	Construction	100
7	10-0F280_	CAL	4	43.8	44.2	5	BIG TREES STATE PARK WALL – CONSTRUCT RETAINING WALLS AND SHOULDERS FOR SIDIMENT CONTROL "BIG TREES SEDIMENT WALL" – FROM WHITE PINES TO BIG TREES STATE PARK. CONSTRUCT RETAINING WALLS AND SHOULDERS FOR SEDIMENT CONTROL	BIG TREES CREEK	401	SWPPP	TRCSND	Project Delivery	0
8	10-0F740_	MER	5	17.5		5	LOS BANOS I-5 & 152 GIRDER RETROFIT – GIRDER DIAPHRAGM RETROFIT – IN MERCED COUNTY NEAR LOS BANOS AT THE ROUTE 5/152 SEPARATION	-	N	WPCP	E	Construction	100
9	10-0G340_	MPA	140	22.1	25.3	5	MIDPINES CAPM – PAVEMENT REHABILITATION (CAP M) – NEAR MARIPOSA FROM THE NORTH JUNCTION OF STATE ROUTES 140 & 49 TO WHITLOCK ROAD	-	N	WPCP	E	Project Delivery	0
10	10-0G420_	STAN	5	15.8	15.9	5	I-5 SPERRY ROAD IC – RECONSTRUCT EXISTING DIAMOND INTERCHANGE HAVING SINGLE-LN RAMPS. – IN STANISLAUS COUNTY NEAR PATTERSON ON INTERSTATE 5 AT SPERRY ROAD INTERCHANGE (KP 25.5)	TBD	N	SWPPP	TBD	Project Delivery	0

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
11	10-0G440_	MER	99	19.3	20.9	5	ATWATER MERCED EXPRESSWAY (AME) – CONSTRUCT A NEW ALIGNMENT – IN THE CITY OF MERCED AT VARIOUS LOCATIONS FROM THE INTERSECTION OF BELLEVUE AVE AND EXISTING RTE 59 TO THE INTERSECTION OF GURR RD & EXISTING RTE 140 (KP 51.8/52.8)	CANAL CREEK	401	SWPPP	Basins owned by Merced County	Construction	100
12	10-0G470_	SJ	5	28.5	35.6	5	I-5 NORTH STOCKTON WIDENING AND HOV LANES – WIDEN BRIDGES AND FREEWAY LANES, HOV LANE – IN SAN JOAQUIN COUNTY IN STOCKTON FROM 0.4 MILE NORTH OF 8TH STREET UNDERCROSSING TO HAMMER LANE UNDERCROSING	14 MILE SLOUGH, CALAVERAS RIVER [303(D)], SMITH CANAL [303(D)], BEAR CREEK [303(D)]	401	SWPPP	17-D	Construction	94
13	10-0G550_	AMA	88	22.3	23.8	5	PINE GROVE IMPROVEMENTS – IMPROVE OPERATION/BYPASS – ON STATE ROUTE 88 IN AMADOR COUNTY, IN THE VICINITY OF PINE GROVE FROM CLIMAX ROAD TO MT. ZION ROAD. (KP 36.2/38.4)	JACKSON CREEK	401	SWPPP	C	Project Delivery	0
14	10-0G720_	SJ	5	25.8	26.1	5	SR 4 / I-5 SEISMIC RETROFIT – SEISMIC RETROFIT OF VARIOUS BRIDGES – IN SAN JOAQUIN COUNTY IN STOCKTON AT VARIOUS BRIDGE LOCATIONS	STOCKTON CHANNEL, MORMON SOUGH [303(D)]	N	WPCP	E	Project Delivery	0
15	10-0G800_	SJ	12	0.1	4.4	5	BOULDIN ISLAND REHAB – ROADWAY REHABILITATION – IN SAN JOAQUIN COUNTY NEAR TERMINOUS FROM MOKELUMNE RIVER BRIDGE TO LITTLE POTATO SLOUGH BRIDGE	POTATO SLOUGH [303(D)], MOKELUMNE RIVER [303(D)]	Y	SWPPP	2-BS	Construction	71

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
16	10-0G810_	SJ	580	0	5	5	SR 580 ROADWAY REHAB – PAVEMENT REPAIR & SHOULDER WIDENING – IN SAN JOAQUIN COUNTY NEAR TRACY ON SR 580 FROM I-5 TO SR 132 (KP L0.0/L0.50) (KP 0.0/8.0)	-	-	SWPPP	E	-	-
17	10-0G820_	SJ	132	0	7.1	5	VERNALIS SR 132 REHAB – REPAIR PCC PAVEMENT – IN SAN JOAQUIN COUNTY NEAR VERNALIS FROM ROUTE 580 TO STANISLAUS COUNTY LINE	TBD	N	SWPPP	E	Project Delivery	0
18	10-0H480_	STAN	108	33.1	33.4	5	RIVERBANK SLOPE PROTECTION – SLOPE REPAIR – ON STATE ROUTE 108, AT VARIOUS LOCATIONS FROM EIGHTH ST TO TOPEKA ST NEAR THE CITY OF RIVERBANK IN STANISLAUS COUNTY	TBD	Y	WPCP	E	Project Delivery	0
19	10-0H560_	SJ	26	13.3	13.8	5	SJ 26 WIDENING – PAVEMENT WIDENING – ON SR 26 IN SAN JOAQUIN COUNTY NEAR LINDEN BETWEEN E FINE ROAD AND ESCALON-BELLOTA	TBD	Y	WPCP	E	Project Delivery	0
20	10-0H880_	SJ	205	9	9.6	5	CHRISMAN ROAD I/C – OVERSIGHT CONSTRUCT NEW 6 LANE FREEWAY – ON INTERSTATE 205 FROM 0.9 MILES EAST OF MACARTHUR DRIVE TO 2.9 MILES WEST OF INTERSTATE 5	OLD RIVER (SAN JOAQUIN RIVER, DELTA MEDOTA CANAL)	N	SWPPP	C	Project Delivery	0
21	10-0H890_	SJ	120	2.2	2.2	5	MCKINLEY AVENUE IC – OVERSIGHT TO CONSTRUCT NEW INTER- CHANGE – IN CITY OF MANTECA ON STATE ROUTE 120 FROM .5 MILE WEST TO .5 MILE EAST OF THE MCKINLEY AVENUE UNDERCROSSINGS	-	N	SWPPP	E	Project Delivery	0

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
22	10-0H910_	SJ	205	2.6	5.1	5	LAMMERS RD/ELEVENTH ST I/C – OVERSIGHT TO CONSTRUCT NEW INTERCHANGE – IN SAN JOAQUIN COUNTY IN AND NEAR TRACY FROM HANSEN ROAD OVERCROSSING TO GRANT LINE ROAD UNDERCROSSING (KP 3.8/R8.5)	-	Y	SWPPP	E	Project Delivery	0
23	10-0J920_	SJ	12	0		5	MOKELUMNE RIVER BRIDGE CONTROL HOUSE – REPLACE DAMAGED BEAM AND CONTROL HOUSE – ON STATE ROUTE 12 ON MOKELUMNE RIVER BRIDGE IN SAN JOAQUIN COUNTY AT PM 0.01	MOKELUMNE RIVER [303(D)]	-	WPCP	E	-	-
24	10-0K021_	MER	99	15.8	17.3	5	WEST MERCED OVERHEAD LANDSCAPE – INSTALL ABOUT 220 TREES AND 800 GROUNDCOVER SHRUBS AND IRRIGATION SYSTEM – IN MERCED COUNTY IN MERCED ON STATE ROUTE 99 FROM NORTH OF V STREET TO BLACK RASCAL CANAL BRIDGE	-	N	WPCP	E	Construction	50
25	10-0K140_	STAN	120	0	4.1	5	OAKDALE CAPM – PAVEMENT PRESERVATION (CAPM) – IN STANISLAUS COUNTY NEAR OAKDALE ON STATE ROUTE 120 FROM STANISLAUS COUNTY LINE TO STANISLAUS RIVER	-	N	WPCP	E	Construction	100
26	10-0L020_	SJ	99	0	0.3	5	RIPON BRIDGE REHAB – BRIDGE REPLACEMENT –	TBD	Y	SWPPP	E	Project Delivery	0
27	10-0L320_	STAN	99	23.8	24.7	5	HAMMETT ROAD IC – RECONSTRUCT INTERCHANGE – IN STANISLAUS COUNTY BETWEEN 0.4 MI SOUTH OF HAMMETT ROAD OVERCROSSING AND 0.8 MILES NORTH OF HAMMET ROAD OVERCROSSING	STANISLAUS RIVER [303(D)]	N	SWPPP	C	Inactive, Delete	0

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
28	10-0L330_	STAN	99	21.9	23.1	5	KIERNAN IC – RECONSTRUCT INTERCHANGE – ON ROUTE 99 AND ON ROUTE 219 IN	STANISLAUS RIVER [303(D)]	N	SWPPP	6-BS 1-ID	Construction	100
29	10-0L970_	TUO	120	19.6		5	TUOLUMNE RIVER BRIDGE REHAB – REPLACE BRIDGE DECK – IN TUOLUMNE COUNTY ON STATE ROUTE 120 FROM 7.6 MILES EAST OF YOSEMITE JUNCTION TO 4.8 MILES WEST OF THE TOWN OF MOCCASIN AT TUOLUMNE RIVER/DON PEDRO RESERVOIR (JAMES E.	DON PEDRO RESERVOIR	N	SWPPP	E	Construction	1
30	10-0M780_	SJ	5	25.1	28.6	5	NORTH I-5 REHAB – ROADWAY REHABILITATION – IN SAN JOAQUIN COUNTY NEAR AND IN THE CITY OF STOCKTON ON I-5 FROM CHARTER WAY TO COUNTRY CLUB BLVD	MORMON SLOUGH [303(D)], STOCKTON DEEP WATER CHANNEL [303(D)], SMITH CANAL [303(D)], WALKER SLOUGH [303(D)]	N	SWPPP	E	Construction	87
31	10-0P670_	TUO	L5724			5	OLD SONORA MAINTENANCE HAZ WASTE CLEANUP – CLEANUP SOIL AND GROUNDWATER – IN TUOLUMNE COUNTY AT THE OLD SONORA MAINTENANCE STATION	-	N	WPCP	E	Construction	91
32	10-0P840_	SJ	4	2.1	2.1	5	SR 4 ROCK SLOPE PROJECTION – ROCK SLOPE PROTECTION – IN SAN JOAQUIN COUNTY ON WESTBOUND SR 4 AT 1.3 MILES WEST OF MIDDLE RIVER BRIDGE	MIDDLE RIVER	Y	WPCP	E	Project Delivery	0
33	10-0P921_	MPA	140	42	42.7	5	FERGUSON SLIDE ROCK SHED CONSTRUCTION – CLEAR LANDSLIDE – ON ROUTE 140 FROM 1.2 MILES WEST TO 0.5 MILES WEST OF SOUTH FORK MERCED RIVER BRIDGE	TBD	Y	TBD	E	Project Delivery	0

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
34	10-0Q160_	SJ	99	1.7	5.8	5	MILGEO AVENUE CAPM – DIGOUT AND REPAIR OF LOCALIZED FAILURES/AC OVERLAY – IN SAN JOAQUIN COUNTY IN RIPON ON STATE ROUTE 99 FROM MILGEO AVENUE TO STATE ROUTE 120	-	N	WPCP	E	Project Delivery	0
35	10-0Q180_	SJ	88	19.2	25.4	5	CLEMENTS CAPM – DIGOUT AND REPAIR OF LOCALIZED FAILURES/AC OVERLAY – IN SAN JOAQUIN COUNTY NEAR CLEMENTS ON STATE ROUTE 88 FROM STATE ROUTE 12 TO THE AMADOR COUNTY LINE	TBD	N	WPCP	E	Project Delivery	0
36	10-0Q220_	AMA	88	46.9	54.7	5	CAPM AMADOR SR 88 @ LUMBER YARD – AC OVERLAY AND DIGOUTS – ON ROUTE 88 FROM .9 MILES EAST OF CAT CREEK ROAD TO .1 MILES WEST OF FOSTER MEADOW RAOD	-	N	WPCP	E	Construction	1
37	10-0Q290_	MER	165	29.8	30.3	5	WESTSIDE BLVD CURVE CORRECTION – IMPROVE CURVE RADIUS, SUPERELEVATION, WIDEN SHOULDER, INSTALL RUMBLE STRIP – IN MERCED COUNTY FROM 0.2 MILE SOUTH OF WESTSIDE BOULEVEARD TO RIVER ROAD	MERCED RIVER [303(D)]	N	SWPPP	E	Project Delivery	0
38	10-0Q880_	AMA	49	17	17.5	5	SR 49 & MAIN ST IMPROVEMENTS – INTERSECTION IMPROVEMENTS – IN AMADOR COUNTY IN THE CITY OF PLYMOUTH ON SR 49 AT THE INTERSECTION OF MAIN STREET ** OVERSIGHT ONLY FOR PROJECT ADMINISTERED BY CITY OF PLYMOUTH**	COSUMNES RIVER	Y	SWPPP	E	Project Delivery	0
39	10-0S110_	SJ	4	0		5	SR 4 CROSSTOWN RAMP EXTENSION – EXTEND FREEWAY – ON STATE ROUTE 4 BETWEEN GARFIELD	DELTA WATERWAYS (EASTERN PORTION) [303(D)], MORMON SLOUGH [303(D)]	N	SWPPP	2- BS	Construction	74

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
40	10-0S680_	ALP	4	16.6	31.1	5	ALPINE CULVERT REHAB – CULVERT REHABILITATION – IN ALPINE AND AMADOR COUNTIES ON VARIOUS STATE ROUTE LOCATIONS	-	TBD	WPCP	E	Project Delivery	0
41	10-0S720_	AMA	49	4	7	5	AMA 49 CAPM – ASPHALT CONCRETE OVERLAY (CAP M) – IN AND NEAR JACKSON FROM SOUTH JUNCTION RTE 88 TO RIDGE ROAD	JACKSON CREEK/DITCH, ROCK DITCH	N	WPCP	E	Construction	74
42	10-0S740_	SJ	88	13.5	14.1	5	SJ/ALP 88 DRAINAGE SYSTEM – REPLACE CULVERTS – ON STATE ROUTE 88 IN SAN JOAQUIN CO FROM PM 13.5-14.1 IN THE CITY OF LOCKEFORD AND ON STATE ROUTE 88 IN ALPINE CO FROM PM 0.28-2.56 NEAR THE CITY OF ALPINE/AMADOR CO LINE	TBD	Y	WPCP	E	Project Delivery	0
43	10-0S750_	ALP	88	0		5	ALP/AMA/TUO CULVERT REHAB – CULVERT REHABILITATION – IN AMADOR, ALPINE AND TUOLUMNE COUNTIES AT VARIOUS LOCATIONS	-	N	WPCP	E	Project Delivery	0
44	10-0S800_	STAN	108	27.5	45.5	5	NORTH COUNTY CORRIDOR – SR-99 TO SR-120 – EXPRESSWAY ON NEW ALIGNMENT – IN STA CO, ON NEW ALIGNMENT FROM SR-99 NORTH OF THE CITY OF MODESTO TO SR-120 EAST OF THE CITY OF OAKDALE	DRY CREEK, CASHMAN CREEK, WOOD CUTTER CREEK, STANISLAUS RIVER [303(D)]	TBD	SWPPP	C	Project Delivery	0
45	10-0T690_	MER	165	11.7		5	HENRY MILLER TURN RADIUS – IMPROVE STAA TURN RADIUS AT INTERSECTION – AT THE INTERSECTION OF STATE ROUTE 165 AND HENRY MILLER ROAD IN MERCED COUNTY	TBD	TBD	TBD	TBD	Project inactive	0
46	10-0T780_	STAN	132	1.1	1.8	5	KASSON ROAD SIGNAL – TRAFFIC SIGNAL AND WIDENING – ON ROUTE 132 AT INTERSECTION OF SR 132 (MAZE BLVD) AND KASSON RD/ RIVER RD	-	N	SWPPP	E	Project Delivery	0

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
47	10-0T810_	MER	152	0		5	MERCED ADA CURB RAMPS – INSTALL ADA CURB RAMPS, MINOR SIDEWALK EXTENSION – IN MERCED COUNTY ON STATE ROUTES 59, 99, 140 AND 152 AT VARIOUS	BEAR CREEK [303(D)]	N	WPCP	E	Project Delivery	0
48	10-0T820_	SJ	5	0		5	SJ ADA CURB RAMPS – INSTALL ADA CURB RAMPS – ON ROUTES 4, 5, 12 AND 26 AT VARIOUS LOCATIONS IN SAN JOAQUIN COUNTY	MORMON SLOUGH [303(D)], SAN JOAQUIN RIVER [303(D)]	N	WPCP	E	Construction	100
49	10-0T910_	STAN	99	4.3	5	5	FULKERTH IC IMPROVEMENTS – INTERCHANGE IMPROVEMENTS – IN STANISLAUS COUNTY IN THE CITY OF TURLOCK ON SR 99 AT FULKERTH ROAD **OVERSIGHT ONLY TO THE CITY OF TURLOCK**	-	N	SWPPP	E	Project Delivery	0
50	10-0U290_	MER	165	35.6	36.1	5	FOWLER AVE LEFT TURN – INSTALL LEFT TURN CHANNELIZATION – IN MERCED COUNTY NEAR TURLOCK ON STATE ROUTE 165 AT FOWLER AVENUE	-	N	SWPPP	E	Project Delivery	0
51	10-0U520_	MER	59	12.8	13.5	5	MISSION AVE LEFT TURN – INSTALL LEFT TURN CHANNELIZATION – IN MERCED COUNTY ABOUT 2 MILES SOUTH OF MERCED ON STATE ROUTE 59 FROM 0.33 MILE SOUTH TO 0.37 MILE NORTH OF MISSION AVE/DICKENSEON FERRY ROAD	-	N	WPCP Erosivity Waiver	E	Project Delivery	0
52	10-0V110_	STAN	99	20.2		5	SR 99 BECKWITH RD & CARPENTER RD ACCEL/DECEL LANES – INTERCHANGE IMPROVEMENTS – IN STANISLAUS COUNTY ON STATE ROUTE 99 IN THE CITY OF MODESTO AT BECKWITH ROAD INTERCHANGE (PM 20.2)	TBD	TBD	TBD	TBD	Project Delivery	0

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
53	10-0V290_	CAL	26	8.8	9.1	5	ST ANDREWS RD LEFT TURN – INSTALL A TWO-WAY LEFT-TURN LANE – ON STATE ROUTE 26 NEAR VALLEY SPRINGS IN CALAVERAS COUNTY FROM PM 8.85 TO PM 9.12	COSGROVE CREEK	N	SWPPP	E	Construction	19
54	10-0V300_	CAL	4	29.6		5	CAL & MPA ADA CURB RAMPS – PEDESTRIAN ACCESSIBILITY IMPROVEMENTS –	-	N	WPCP	E	Project Delivery	0
55	10-0V620_	CAL	26	8.3	8.6	5	VISTA DEL LAGO SIGNAL – SIGNALIZATION AND CHANNELIZATION – IN CALAVERAS COUNTY NEAR VALLEY SPRINGS FROM 0.7 MILE EAST OF SILVER RAPIDS ROAD TO QUAIL OAKS ROAD	COSGROVE CREEK	N	WPCP	E	Project Delivery	0
56	10-0W120_	SJ	4	8.3	14.3	5	BACON ISLAND REHAB – REHABILITATE EXISTING ASPHALT CONCRETE PAVEMENT (HMA OVERLAY) – IN SAN JOAQUIN COUNTY IN AND NEAR STOCKTON FROM 0.1 MILE EAST OF BACON ISLAND ROAD TO SAN JOAQUIN RIVER BRIDGE	DELTA WATERWAYS (CENTRAL PORTION) [303(D)], TRAPPER SLOUGH	401	SWPPP	6-BIOSTP	Construction	100
57	10-0W140_	MER	152	0	2.4	5	PACHECO PASS MEDIAN BARRIER – CONSTRUCT MEDIAN BARRIER – IN SANTA CLARA AND MERCED COUNTIES ABOUT 16.0 MILES WEST OF LOS BANOS FROM 0.1 MILE EAST OF FIFIELD ROAD TO 0.1 MILE WEST OF VISTA POINT	SAN LUIS RESERVOIR	N	SWPPP	NE	Construction	62
58	10-0W190_	SJ	99	22.9	38.8	5	SJ 99 CAPM – DIGOUT AND REPAIR LOCALIZED AREAS OF SEVERE FAILURE, RAISE METAL BEAM GUARDRAIL AS NEEDED, UPGRADE – ADA RAMPS, REPLACE AC DIKE, ADD SHOULDER BACKING AND OVERLAY HOT SACRAMENTO COUNTY LINE	-	N	WPCP	E	Construction	100

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
59	10-0W210_	SJ	5	12.7	13.4	5	REPLACE PARADISE CUT BRIDGE – REPLACE BRIDGE – IN SAN JOAQUIN COUNTY IN AND NEAR LATHROP FROM 0.3 MILE SOUTH TO 0.3 MILE NORTH OF PARADISE CUT BRIDGE (BR. NO. 29-0032 L/R)	PARADISE CUT	401	SWPPP	E	Project Delivery	inactive
60	10-0W350_	MER	140	5.6		5	GUSTINE ROUNDABOUT – CONSTRUCT ROUNDABOUT – IN MERCED COUNTY STATE ROUTE 140/33 PM 5.3	TBD	TBD	TBD	TBD	Project Delivery	0
61	10-0W360_	AMA	49	3.6		5	FRENCH BAR ROAD SIGNAL – INSTALL TRAFFIC SIGNALS INTERSECTION IMPROVEMENTS – ON STATE ROUTE 49 IN AMADOR COUNTY, IN JACKSON, AT THE INTERSECTION OF FRENCH BAR ROAD	SOUTH FORK JACKSON CREEK	N	WPCP	E	Project Delivery	0
62	10-0W560_	SJ	12	5.1	11	5	SJ 12 TERMINOUS CAPM – DIGOUT AND REPAIR LOCALIZED AREAS OF SEVERE FAILURE, APPLY RUBBERIZED HOT MIX ASPHALT OVERLAY, – REPLACE DIKE AND RUMBLE STRIPS, UPGRADE GUARD RAILS, AND PLACE END OF LITTLE POTATO SLOUGH BRIDGE TO 0.2 MILE EAST OF FLAG CITY BOULEVARD	-	N	WPCP	E	Construction	100
63	10-0W590_	AMA	88	54.7	60.8	5	AMADOR 88 CAPM – DIGOUT AND REPAIR LOCALIZED AREAS OF SEVERE FAILURE, APPLY HOT MIX ASPHALT OVERLAY, REPLACE DIKE AND – RUMBLE STRIPS, UPGRADE GUARD RAILS, AND PLACE SHOULDER BACKING EAST OF PEDDLER HILL ROAD TO 2.0 MILES WEST OF TRAGEDY SPRINGS ROAD	-	N	WPCP	E	Construction	1

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
64	10-0W600_	AMA	88	66.6	71.7	5	SILVER LAKE CAMPGROUND CAPM – PAVEMENT REPAIR – IN AMADOR COUNTY NEAR CARSON SPUR ON STATE ROUTE 88 FROM SILVER LAKE CAMPGROUND TO ALPINE COUNTY LINE	CAPLES CREEK, CAPLES LAKE, KIRKWOOD CREEK	N	WPCP	E	Construction	1
65	10-0W610_	ALP	88	0	7.5	5	KIRKWOOD CAPM – PAVEMENT REPAIR – IN ALPINE COUNTY NEAR KIRKWOOD FROM THE AMADOR COUNTY LINE TO RED LAKE	CAPLES CREEK, CAPLES LAKE, KIRKWOOD CREEK, RED LAKE, VAR UNNAMED CREEKS	N	WPCP	E	Construction	100
66	10-0W620_	MER	5	0.4	0.9	5	ERRECA REST AREA REHAB – REPLACE PUBLIC WATER SYSTEM AND ONSITE WASTEWATER TREATMENT SYSTEM – IN MERCED COUNTY NEAR FIREBAUGH ON I-5 AT THE JOHN "CHUCK" ERRECA ROADSIDE REST AREA, BOTH NORTHBOUND AND SOUTHBOUND LOCATIONS	TBD	N	WPCP	E	Project Delivery	0
67	10-0W690_	SJ	4	0		5	SJ BRIDGE MAINTENANCE – REPLACE JOINT SEALS, BEARING PADS REPLACE JOINT SEALS, BEARING PADS & TREAT BRIDGE DECKS AND TREAT BRIDGE DECKS – ON VARIOUS STATE ROUTES AT THIRTEEN (13) BRIDGES IN SAN JOAQUIN COUNTY AT VARIOUS LOCATIONS	-	N	WPCP	E	Construction	100
68	10-0W740_	SJ	99	31.3		5	SR-99/TURNER ROAD ADA – CONSTRUCT SIDEWALK & CURB RAMPS – IN SAN JOAQUIN COUNTY IN LODI ON STATE ROUTE 99 AT TURNER ROAD ON/OFF RAMPS	-	TBD	WPCP	E	Project Delivery	0
70	10-0W800_	TUO	120	27.4		5	TUO 120 SLOPE REPAIR – SLOPE STABILIZATION – IN TUOLUMNE COUNTY IN JAMESTOWN ON STATE ROUTE 120 ABOUT 1.9 MILES WEST OF OLD PRIEST GRADE ROAD	UNNAMED PERENNIAL CREEK	N	WPCP	E	Construction	100

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
71	10-OW900_	STAN	132	0		5	STA 108 & 132 ADA RAMPS – ADA UPGRADES – IN MODESTO ON RTE 132 AND IN RIVERBANK ON RTE 108	STANISLAUS RIVER [303(D)]	N	WPCP	E	Project Delivery	0
72	10-OW980_	STAN	108	37.6		5	OAKDALE 108 IRWLS – INSTALL IN ROADWAY WARNING LIGHTS AND OH CANTILEVER FLASHING BEACONS – IN STANISLAUS COUNTY IN OAKDALE ON STATE ROUTE 108 AT BRYAN AVENUE	TBD	N	WPCP	E	Construction	100
73	10-0X160_	AMA	49	4.5		5	AMA 49 SUTTER STREET SIGNAL – INSTALL TRAFFIC SIGNALS – IN AMADOR COUNTY INTERSECTION OF STATE ROUTE 49 AND SUTTER STREET IN THE CITY OF JACKSON	JACKSON CREEK	N	WPCP	E	Construction	53
74	10-0X240_	SJ	5	34.3	39.6	5	SJ5 WEATHER STATIONS – INSTALL ROADSIDE WEATHER INFORMATION SYSTEMS – ON I-5 IN SAN JOAQUIN COUNTY NEAR EIGHT MILE ROAD AND NEAR SR 12	TBD	TBD	TBD	TBD	Project Delivery	inactive
75	10-0X310_	SJ	4	19.7		5	SJ 4/99 BRIDGE REHAB – REPLACE BRIDGE – IN SAN JOAQUIN COUNTY IN AND NEAR STOCKTON ALONG ROUTE 99 ON ROUTE 4 AT PM 19.75 FARMINGTON ROAD OC AND ON ROUTE 26 AT PM 1.11 FREEMONT STREET OC	TBD	Y	SWPPP	TBD	Project Delivery	0
76	10-0X320_	STAN	108	33.1	36.1	5	RIVERBANK/HILMAR RUMBLE STRIPS – INSTALL RUMBLE STRIPS – IN STANISLAUS AND MERCED COUNTIES ON ROUTE 108 FROM EIGHTH STREET TO CRANE ROAD AND ON ROUTE 165 FROM WESTSIDE BOULEVARD TO WILLIAMS AVENUE	-	N	WPCP	E	Construction	100

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
77	10-0X340_	SJ	99	1.3		5	SJ-99 / MER-152 PED BRIDGE ADA REHAB – BRIDGE REHABILITATION FOR ADA COMPLIANCE – IN SAN JOAQUIN AND MERCED COUNTIES ON ROUTES 99 AND 152 AT VARIOUS LOCATIONS	-	N	WPCP	E	Project Delivery	inactive
78	10-0X450_	SJ	99	23.8	38.8	5	SJ 99 GUARDRAILS – UPGRADE EXISTING GUARDRAIL, TERMINAL SYSTEMS & END TREATMENT – IN SAN JOAQUIN COUNTY IN AND NEAR LODI FROM 0.2 MILE SOUTH OF MORADA LANE TO THE SACRAMENTO COUNTY LINE	-	TBD	WPCP	E	Project Delivery	inactive
79	10-0X520_	SJ	5	29		5	SJ-5, 99 & MER-165 ADA INFRASTRUCTURE – PEDESTRIAN INFRASTRUCTURE – IN SAN JOAQUIN AND MERCED COUNTIES AT VARIOUS LOCATIONS	-	N	WPCP	E	Project Delivery	0
80	10-0X540_	SJ	5	41.7	45.9	5	SJ 5 MEDIAN BARRIER – CONSTRUCT MEDIAN BARRIER – IN SAN JOAQUIN COUNTY NEAR THORNTON FROM TURNER ROAD UNDERCROSSING TO BEAVER SLOUGH BRIDGE	-	N	WPCP	E	Construction	100
81	10-0X560_	STAN	99	18.7		5	BRIGGSMORE STHBD OFFRAMP – RECONSTRUCT RAMP AND INSTALL RIGHT TURN LANE – IN STANISLAUS COUNTY, ON STATE ROUTE 99, AT THE SOUTHOUND OFF-RAMP OF CARPENTER ROAD/BRIGGSMORE AVENUE	-	N	SWPPP	E	Project Delivery	0
82	10-0X610_	MER	5	21.4		5	BRIDGE DECK REHAB – REHABILITATE BRIDGE DECK & REPLACE BRIDGE RAILS – IN MERCED COUNTY AT SANTA NELLA AT SAN LUIS WASTEWAY BRIDGE	-	N	WPCP	E	Construction	100

**Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)**

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
83	10-0X640_	SJ	4	18.5	20.3	5	SJ 99 MAINTENANCE PULLOUTS – ROADSIDE SAFETY IMPROVEMENTS – ON SR 4 IN SAN JOAQUIN CO FM PM 18. 5 TO PM20.3 IN THE CITY OF STOCKTON AND ON SR 99 IN SAN JOAQUIN CO FM PM 15.5 TO PM 26.2 IN STOCKTON AND PM 29.3 TO PM 33.7 IN CITY OF LODI	TBD	N	WPCP	E	Project Delivery	0
84	10-0X970_	SJ	4	16	19.4	5	CROSSTOWN AWS – INSTALL AUTOMATED WARNING SYSTEM – IN SAN JOAQUIN COUNTY IN STOCKTON ON STATE ROUTE 4 FROM I-5 TO STATE ROUTE 99	-	N	WPCP	E	Construction	24
85	10-0Y100_	STAN	99	11.7	15	5	STA 99 LIGHTING – INSTALL HIGH MAST LIGHTING – IN STANISLAUS COUNTY IN AND NEAR MODESTO FROM 0.1 MILE NORTH OF NORTH STREET UNDERCROSSING TO TUOLUMNE BRIDGE	-	N	WPCP	E	Construction	14
86	10-0Y110_	MER	140	0	42.1	5	MER 140 GUARDRAIL UPGRADE – UPGRADE GUARDRAIL, TERMINAL SYSTEM AND END TREATMENTS – IN MERCED COUNTY NEAR GUSTINE ON STATE ROUTE 140 FROM I-5 TO ABOUT 6 MILES EAST OF MERCED AT VARIOUS LOCATIONS	DELTA MENDOTA CANAL, WEST BRANCH MUD SLOUGH, MUD SLOUGH OVERFLOW, NORTH BRANCH MUD SLOUGH [303(D)], SAN JOAQUIN RIVER [303(D)], EAST SIDE IRRIGATION CANAL, BLACK RASCAL CREEK, BEAR CREEK [303(D)]	401	WPCP/EW	E	Project Delivery	0
87	10-0Y130_	MER	140	2.3	49	5	MER 140 ACCESS ROADS – EXTEND CULVERTS & INSTALL END TREATMENTS – IN MERCED COUNTY ON ROUTE 140 FROM OUTSIDE CANAL BRIDGE TO 0.7 MILE EAST OF CUNNINGHAM ROAD	FAHR CREEK,	401	WPCP	E	Project Delivery	0
88	10-0Y210_	TUO	108	4.3		5	PEACEFUL OAK RAMPS – RAMP PROJECT – ON SR 108 IN TUOLUMNE COUNTY ON PEACEFUL OAK INTERCHANGE WITHIN THE EAST SONORA BYPASS STAGE II LIMITS (R4.0/R6.0)	-	401	SWPPP	C	Project Delivery	0

Table M-19: Progress on District 10 Construction Projects
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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
89	10-0Y220_	TUO	49	13.5	18.6	5	TUOLUMNE GUARDRAIL – UPGRADE METAL BEAM GUARDRAIL AND END TREATMENTS – IN TUOLUMNE COUNTY AT VARIOUS LOCATIONS ON ROUTE 49 AND ROUTE 108	-	N	WPCP	E	Project Delivery	0
90	10-0Y520_	CAL	12	9.8	10.1	5	SR 12/26 INTERSECTION IMPROVEMENTS – OVERSIGHT FOR INTERSECTION IMPROVEMENTS – IN CALAVERAS COUNTY IN VALLEY SPRINGS ON ROUTE 12 AT JCT ROUTE 26	TBD	N	WPCP	E	Construction	100
91	10-0Y550_	SJ	12	14.9	18.1	5	LODI ADA IMPROVEMENTS – ADA PEDESTRIAN INFRASTRUCTURE UPGRADES – IN SAN JOAQUIN COUNTY ON HIGHWAY_12 IN THE CITY OF LODI	-	N	WPCP	E	Project Delivery	0
92	10-0Y571_	STAN	99	16.8	19.7	5	SR99 STANISLAUS AWS – INSTALL AUTOMATED WARNING SYSTEM (AWS) – IN STANISLAUS COUNTY IN MODESTO ON STATE ROUTE 99 AT KANSAS AVE AND BECKWITH/STANDIFORD AVENUE	TBD	Y	WPCP	E	Construction	0
93	10-0Y630_	MER	99	23.7	30.4	5	LIVINGSTON MEDIAN BARRIER – INSTALL DOUBLE THRIE BEAM MEDIAN BARRIER – IN MERCED COUNTY IN AND NEAR LIVINGSTON FROM 0.2 MILE NORTH OF WEST ATWATER OVERHEAD TO WINTON PARKWAY OVERCROSSING	DUCK SLOUGH, MILES CREEK, BEAR CREEK	N	SWPPP	E	Construction	0
94	10-0Y640_	STAN	5	17.3	25.5	5	WESTLEY I-5 MEDIAN BARRIER – INSTALL CABLE MEDIAN BARRIER – IN STANISLAUS COUNTY NEAR WESTLEY ON I-5 FROM HANSEN ROAD TO HAMILTON ROAD	TBD	N	WPCP	E	Construction	98

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
95	10-0Y650_	CAL	26	1	38.3	5	SR 26 RUMBLE STRIPS – INSTALL RUMBLE STRIPS – IN SAN JOAQUIN AND CALAVERAS COUNTIES AT VARIOUS LOCATIONS	TBD	N	WPCP	E	Construction	63
96	10-0Y680_	SJ	88	15.4	19.4	5	LOCKEFORD & COPPEROPOLIS RUMBLE STRIPS – INSTALL RUMBLE STRIPS – NEAR LOCKEFORD FROM 0.9 MI WEST OF DISCH RD TO 0.4 MI WEST OF MOKELUMNE RIVER; ALSO IN CALAVERAS COUNTY ON RTE 4 PM R7.9 TO R10.5	-	N	WPCP	E	Construction	100
97	10-0Y950_	SJ	120	6.5	16.7	5	SAN JOAQUIN 120 ASPHALT OVERLAY – RUBBERIZED HOT MIX ASPHALT OVERLAY – IN SAN JOAQUIN COUNTY IN AND NEAR MANTECA FROM 0.1 MILE WEST OF VASCONCELLOS AVENUE TO 0.1 MILE WEST OF ESCALON BELLOTA ROAD/ MCHENRY AVENUE	-	N	WPCP	E	Construction	87
98	10-0Y980_	CAL	49	0		5	CAL 26/49 & AMA 26 RUMBLE STRIPS – INSTALL RUMBLE STRIPS – IN AMADOR AND CALAVERAS COUNTIES AT VARIOUS LOCATIONS	-	N	WPCP	E	Construction	95
99	10-1A690_	STAN	99	9.7	10.9	5	MITCHELL ROAD INTERCHANGE – RECONSTRUCT INTERCHANGE – ON RTE 99 IN CERES, IN STANISLAUS COUNTY FROM 0.5 KM SOUTH TO 1.0 KM NORTH OF MITCHELL ROAD (KP 15.6/17.5)	TBD	Y	SWPPP	C	Project Delivery	0
100	10-1C000_	SJ	4	0		5	SJ/STA/MER SIGNALS – SIGNS AND LIGHTING REPLACEMENT – IN MERCED, SAN JOAQUIN, AND STANISLAUS COUNTIES AT VARIOUS LOCATIONS THROUGHOUT DISTRICT 10	-	N	WPCP	E	Construction	100

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
101	10-1C030_	TUO	108	2	2	5	TUOLUMNE 108/49 INTERSECTION IMPROVEMENTS – MONO WAY: EXCAVATE EMBANKMENT TO IMPROVE SIGHT DISTANCE. SOULSBYVILLE ROAD: MODIFY TRAFFIC – IN TUOLUMNE COUNTY NEAR SONORA ON STATE ROUTE 108 AT MONO WAY AND SOULSBYVILLE ROAD INTERSECTION, AND IN JAMESTOWN ON STATE ROUTE 49 AT JAMESTOWN/MAIN STREET INTERSECTION	-	N	WPCP	E	Construction	100
102	10-1C090_	SJ	4	17.4		5	CROSSTOWN VIADUCT BRIDGE MAINTENANCE – REPAIR HINGES AND BEARING PADS – IN SAN JOAQUIN COUNTY IN STOCKTON ON STATE ROUTE 4 AT THE CROSSTOWN VIADUCT	TBD	N	WPCP	E	Construction	44
103	10-1C180_	MER	99	35.9	37.3	5	TURLOCK 2R – PAVEMENT RESURFACING AND RESTORATION (2R) – IN MERCED AND STANISLAUS COUNTIES NEAR TURLOCK FROM 0.3 MILE NORTH OF BRADBURY ROAD OVERCROSSING TO 0.2 MILE NORTH OF STANISLAUS COUNTY LINE	-	N	SWPPP	E	Project Delivery	0
104	10-1C200_	SJ	4	2		5	MER/SJ/STA CULVERTS – CULVERT REHABILITATION – IN SAN JOAQUIN COUNTY AT VARIOUS LOCATIONS	-	Y	WPCP	E	Project Delivery	0
105	10-1C210_	SJ	205	0	13.4	5	SJ 205 SMART CORRIDOR – INSTALL RAMP METERS, CMS, CCTV, TMS, RWIS, AND FO – IN SAN JOAQUIN COUNTY ON STATE ROUTE 205 NEAR MOUNTAIN HOUSE AND CITY OF TRACY	TBD	N	SWPPP	E	Construction	59

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
106	10-1C220_	MPA	120	43.6		5	SJ TMS REPAIR – TMS ELEMENT REPAIR – IN MARIPOSA, MERCED, STANISLAUS AND TUOLUMNE COUNTIES ON STATE ROUTES 120, 140, 152, 108, 205 AND ON INTERSTATE 5	-	N	WPCP	E	Construction	32
107	10-1C290_	STAN	99	0	24.8	5	SR99 STANISLAUS CAPM RAMPS – PAVEMENT PRESERVATION – IN STANISLAUS COUNTY IN AND NEAR TURLOCK AND MODESTO FROM MERCED COUNTY LINE TO SAN JOAQUIN COUNTY LINE	-	N	WPCP	E	Project Delivery	0
108	10-1C300_	STAN	99	20.9	24.7	5	SJ AND STA RAMP METERING – OPERATIONAL IMPROVEMENTS – IN STA COUNTY & SAN JOAQUIN IN & NEAR MODESTO, RIPON, & MANTECA A VARIOUS LOCATIONS FROM 0.5 MI S OF PALENDALE AVE OC TO YOSEMITE AVE (SR 120 EAST) JUNCTION	-	N	SWPPP	E	Project Delivery	0
109	10-1C330_	SJ	205	0	13.4	5	SR205 SMART CORRIDOR – PHASE 2 – RAMP METERS – IN SAN JOAQUIN COUNTY ON STATE ROUTE 205 NEAR TRACY FROM ALAMEDA COUNTY LINE TO STATE ROUTE 5	TBD	TBD	TBD	TBD	Project Delivery	0
110	10-3A100_	SJ	4	19.5	20.1	5	SOUTH STOCKTON 6-LANE – WIDEN TO 6 LANES – IN SAN JOAQUIN COUNTY, IN AND NEAR STOCKTON, ON ROUTE 4 FROM ADELBERT AVE. TO 0.1 MI. W OF GOLDEN GATE AVE. OC, AND ON ROUTE 99 FROM 0.4 MI. N OF THE ARCH RD. UC TO 0.1 MI. S OF ROUTE 4	DUCK CREEK [303(D)]	Y	SWPPP	21	Construction	85

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
111	10-3A720_	MER	99	20.5	24.3	5	MER-99 ROADWAY PAVEMENT REHABILITATION – PAVEMENT RESURFACING & RESTORATION – IN MERCED COUNTY IN AND NEAR ATWATER FROM BUHACH OVERCROSSING TO 0.8 MILE SOUTH OF WESTSIDE BOULEVARD UNDERCROSSING	TBD	Y	SWPPP	E	Project Delivery	0
112	10-3A730_	TUO	120	12.1	16.3	5	CHINESE CAMP CAPM – SHOULDER WIDENING, DIGOUT AND REPAIR OF LOCALIZED AREAS OF SEVERE FAILURE, RUBBERIZED ASPHALT – CONCRETE OVERLAY, MINOR REALIGNMENTS EAST JCT STATE ROUTE 108 TO SHAWMUT ROAD	DON PEDRO RESERVOIR TULLOCH RESERVOIR, STANISLAUS RIVER	401	WPCP	E	Project Delivery	0
113	10-3A750_	SJ	4	0	8.2	5	OLD RIVER BRIDGE CAPM – ROADWAY REHAB – IN SAN JOAQUIN COUNTY ON STATE ROUTE 4 FROM OLD RIVER BRIDGE TO BACON ISLAND ROAD	-	N	WPCP	E	Construction	75
114	10-40160_	TUO	108	16.1	18.1	5	WEST LONG BARN CAPM – PAVEMENT PRESERVATION – IN TUOLUMNE COUNTY NEAR LONG BARN ON STATE ROUTE 108 FROM LYONS DAM ROAD TO 0.1 MILE WEST OF EAST LONG BARN CONNECTION	-	TBD	WPCP	E	Project Delivery	0
115	10-40350_	STAN	132	11.3	14.7	5	SR 132 WEST EXPRESSWAY – CONSTRUCT 4 LANE EXPRESSWAY ON NEW ALIGNMENT AND SOUNDWALL – IN MODESTO ON NEW ALIGNMENT FROM DAKOTA TO SR 99	SAN JOAQUIN RIVER, TUOLUMNE RIVER	401	SWPPP	C	Project Delivery	0

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
116	10-41570_	MER	99	4.6	12.7	5	ARBOLEDA DRIVE FREEWAY – CONSTRUCT FREEWAY AND INTERCHANGE – IN MERCED COUNTY NEAR MERCED ON STATE ROUTE 99 FROM BUCHANAN HOLLOW ROAD TO 0.3 MILE SOUTH OF CHILDS AVE.	DEADMAN CREEK [303(D)], MARIPOSA CREEK, DUCK SLOUGH [303(D)]	401	SWPPP	E	Construction	100
117	10-41580_	MER	99	0	4.6	5	PLAINSBURG ROAD FREEWAY – CONVERT FROM FOUR-LANE EXPRESSWAY TO SIX-LANE FREEWAY ON AN EIGHT-LANE RIGHT OF WAY AND – CONSTRUCT INTERCHANGE TO CONNECT SANDY MUSH AND PLAINSBURG ROADS COUNTY LINE TO BUCHANAN HOLLOW ROAD	CHOWCHILLA RIVER [303(D)], DUTCHMAN CREEK, SOUTH DUTCHMAN CREEK	401	SWPPP	E	Construction	100
118	10-41911_	MER	152	22.3	25.8	5	LOS BANOS BYPASS SEGMENT I – CONSTRUCT FOUR-LANE FREEWAY BYPASS ON SIX-LANE RIGHT OF WAY WITH SIGNALIZED AT-GRADE INTERSECTIONS – AT STATE ROUTE 165 AND EAST STATE ROUTE 152 NEAR SANTA FE ROAD WITH EXISTING SR 152 SIGNALIZED I/S	-	401	SWPPP	C	Project Delivery	0
119	10-47210_	STAN	99	21	22.4	5	PELANDALE IC – MODIFY INTERCHANGE – IN STANISLAUS COUNTY IN MODESTO ON STATE ROUTE 99 AT PELANDALE AVENUE	MODESTO IRRIGATION CANAL LATERAL 6 AND 7	N	SWPPP	6-ID 1-ID Owned by City of Modesto	Construction	50
120	10-48100_	MER	99	13.9	14.4	5	EAST MERCED OH – WIDEN UNDERCROSSING AND WIDEN RDWY EAST MERCED OH – IN MERCED COUNTY IN MERCED ON STATE ROUTE 99 FROM 0.3 MILE SOUTH OF STATE ROUTE 140 SEPARATION TO G STREET AND ON STATE ROUTE 140 AT MAIN STREET.	-	N	SWPPP	E	Construction	100

Information for the High Speed Rail project is not available at this time as design generated by others.

Table M-19: Progress on District 10 Construction Projects
(Lahontan and Central Valley Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
121	10-0V070_	MER	99	0	18.6	5	HIGH SPEED RAIL MERCED TO FRESNO – HIGH SPEED TRAIN SYSTEM – ON STATE ROUTE 99 IN MERCED COUNTY (PM 0.0/18.6)	-	TBD	N/A	N/A	Project Delivery	0
122	10-0V090_	MER	152	R0.0	R40.8	5	HIGH SPEED TRAIN SYSTEM – ON STATE ROUTE 152 IN MERCED COUNTY (PM R0.0 / R40.8)	-	-	N/A	N/A	Project Delivery	0

Table M-20: Progress on District 10 Maintenance Activities and Other Management Practices
(Lahontan and Central Valley Regions)

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Statewide Monitoring Program Activities	The District Plans to: <ul style="list-style-type: none">Under the direction of the Maintenance Stormwater Coordinator, continue to inspect District Maintenance facilities annually for compliance with Facility Pollution Prevention Plans. Actively participate in non-stormwater inspections and implement effective BMPs for the various maintenance activities performed within Caltrans' right-of-way. Ensure that during the Design phase of projects, sediment/sand traps at the inlet side of the drain inlets are installed where water quality may be affected.Under the direction of the Maintenance Stormwater Coordinator, implement the following goals into the 2015/2016 year.<ul style="list-style-type: none">Continue to inventory and inspect temporary/permanent stockpile and decanting locationsInstall recycle system and pre-wash systems at select District 10 Maintenance StationsPartner with construction to create better communication to address stormwater concerns during the construction phase of the project.Upgrade drain cleaning storage sitesAt the request of Maintenance and under the direction of the Hydraulics Representative, continue to ensure that, during the design phase, traction sand traps for inlets above the snowline, elevation 1,500 and above, are included in contract plans. During the PA&ED phase, Hydraulic Representatives will consult local maintenance superintendents to determine whether sand traps for the area are necessary or not. The idea is to trap the sand before it is discharged into storm drain systems such as roadside ditches.Under the direction of the District Landscape Architect, continue to provide recommendations for bio-filter/swale seeding and ensure more effort is being made to maintain slopes at 4:1. In addition, continue the use of compost in the erosion control mixes to help provide initial cover and to enhance vegetative growth.Under the direction of the District Construction SWC, continue the Construction Compliance Evaluation Program to monitor Caltrans NPDES Permit compliance in construction projects.	-	-										

Table M-21: Progress on District 11 Construction Projects
(San Diego and Colorado River Basin Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
1	414900	SD	67	20.8	21.9	9	Intersection Widening	San Vicente Creek	NA	SWPPP	1 BS	Construction	3
2	41530K	SD	163	2.5	4	9	Enhance stripping, lighting, upgrade end treatments	San Diego River	NA	WPCP	E	Construction	0
3	2T2001	SD	805	23.7	27.6	9	Construct Manage Lane (HOV/BRT Lanes)	San Clemente Canyon, Rose Canyon, Carroll Canyon	NA	SWPPP	1 BS & 1 D	Construction	96
4	292301	SD	805	0.9	1.1	9	Slope erosion repair	Tijuana River	NA	WPCP	E	Construction	67
5	2T1781	SD	5	35.7	38.5	9	Lomas Santa Fe Plant Augmentation	San Dieguito	NA	WPCP	E	Construction	89
6	2M6701	SD	76	R2.9	R7.5	9	Bonded Wearing Course Overlay	San Luis Rey River, Guajome Lake	NA	WPCP	E	Project Delivery	0
7	404401	IMP	78	R9.2	R14	7	Landscape Mitigation	New River	NA	WPCP	E	Construction	88
8	275501	SD	67	R0.0	R5.8	9	Rehabilitation of main lane shoulder	Los Coches Creek	NA	WPCP	E	Construction	67
9	2T1750	SD	5	28.7	28.7	9	New Bridge	Rose Creek, Mission Bay	NA	SWPPP	6 BS	Construction	0
10	2T2501	SD	805	9.5	10.3	9	Outside widening & ramp realign	Paradise Creek	NA	SWPPP	-	Construction	91
11	41680K	SD	163	3.6	3.6	9	High friction surface treatment and delineation	San Diego River	NA	WPCP	E	Project Delivery	0
12	2T1501	SD	905	11.28	11.57	9	Ramp widening	Tijuana River	NA	WPCP	E	Construction	0
13	2M4901	SD	79	35.1	53	9	RHMA Overlay	Temecula Creek	NA	WPCP	E	Construction	0
14	406601	SD	76	R4.2	R7.6	9	Install Median Barrier	San Luis Rey River	NA	SWPPP	-	Construction	89
15	416201	SD	15	R36.2	R37.0	9	Pavement Rehabilitation	Buena Creek	NA	WPCP	E	Construction	0
16	408501	SD	125	9.7	12.1	9	Install median barrier	Sweet Water River	NA	WPCP	E	Construction	94
17	390501	SD	56	1.9	1.9	9	Ramp pavement rehabilitation	Los Penasquitos Creek	NA	WPCP	E	Construction	0
18	2M6601	IMP	98	32.3	39.6	7	Overlay and cold plane	Alamo River, New River	NA	WPCP	E	Construction	0
19	416101	SD	15	M20.3	M20.9	9	Ramp pavement rehabilitation	Los Penasquitos Creek	NA	WPCP	E	Construction	100
20	282300	SD	5	31.7	31.7	9	Slope stabilization	Los Penasquitos Creek	NA	SWPPP	-	Construction	81
21	298201	SD	905	6.5	10.4	9	Preservation project	Tijuana River	NA	WPCP	E	Construction	100
22	416401	SD	78	R17	R17.4	9	Ramp pavement rehabilitation	Escondido Creek	NA	WPCP	E	Construction	0
23	407600	SD	Various	Various	Various	9	Upgrade bridge rail end treatment	Telegraph Canyon, Tijuana River, San Diego River, Tecolote Creek, Forester Creek	NA	WPCP	E	Construction	60
24	2M6301	SD	76	24.1	34.9	9	Pavement rehabilitation	San Luis Rey River	NA	WPCP	E	Construction	0
25	2M4401	IMP	111	40.5	65.4	7	Asphalt overlay & cheap seal	Salton sea, Alamo River, New River, Imperial Valley Drain	NA	WPCP	E	Construction	0
26	406901	SD	8	25.9	R32.2	9	Pavement rehabilitation	Alpine Creek	NA	WPCP	E	Construction	93

Table M-21: Progress on District 11 Construction Projects
(San Diego and Colorado River Basin Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
27	407001	SD	8	R61.2	R77.8	9	Pavement rehabilitation	Walker Canyon, Campo Creek, Miller Creek	NA	WPCP	E	Construction	14
28	288811	SD	905/125/11	Various	Various	9	Northbound Connector	Tijuana River	NA	SWPPP	3 D	Construction	40
29	2M6401	SD	67	R5.8	R18.5	9	Cold plane	Los Cochas Creek, Poway Creek	NA	WPCP	E	Project Delivery	0
30	080171	SD	76	R7.3	R12	9	Plant Establishment	San Luis Rey River	NA	WPCP	E	Construction	73
31	085781	SD	163	3.8	5.8	9	Interchange reconstruction	San Diego River	NA	SWPPP	1 ID	Project Delivery	0
32	406400	SD	Various	Various	Various	9	Upgrade bridge rail end treatment	San Diego River	NA	WPCP	E	Construction	0
33	2T1301	SD	15	R3.6	R6.5	9	Construct BRT lanes	San Diego Bay	NA	SWPPP	2 BS & 1MF	Project Delivery	0
34	415400	SD	8	16	R30.5	9	Upgrade bridge end treatment, Enhance striping	Coches Creek	NA	WPCP	E	Construction	42
35	405501	SD	8	6.9	8.2	9	Upgrade MBGR to concrete barrier	Alvarado Creek	NA	SWPPP	-	Construction	22
36	41820K	SD	Various	Various	Various	9	Culvert rehabilitation	Various	NA	WPCP	E	Construction	-
37	282500	SD	94/805/15	Various	Various	9	BMP retrofit (Chollas Creek)	Chollas Creek	NA	SWPPP	5 BS & 5 ID	Construction	92
38	41440K	SD	94	5.79	9.26	9	Bridge rail replacement & ADA upgrade	San Diego River	NA	WPCP	E	Construction	0
39	2T2511	SD	805	4.4	5.5	9	Landscape mitigation (Palomar DAR)	Otay River, San Diego River	NA	WPCP	E	Construction	0
40	409301	SD	75	R21	R21.6	9	Bridge rehabilitation (painting)	Coronado Bay	NA	WPCP	E	Construction	1
41	414700	SD	67	9.3	11.2	9	Drainage improvement	San Vicente Creek	NA	WPCP	E	Construction	0
42	41370K	IMP	8	R65	R74.5	7	Pavement rehabilitation	All American Canal	NA	WPCP	E	Construction	0
43	41690K	IMP	8	R90	R96.8	7	Pavement rehabilitation	Colorado River	NA	WPCP	E	Construction	2
44	2M6501	IMP	86	43.1	67.8	7	Chip seal, PCC slab	Salton Sea	NA	WPCP	E	Construction	1
45	41910K	SD	Various	Various	Various	9	Replace overhead signs	Various	NA	WPCP	E	Construction	0
46	41911K	SD	Various	Various	Various	9	Replace overhead signs	Various	NA	WPCP	E	Construction	0
47	41330K	SD	15	R6.5	R10.9	9	Pavement rehabilitation	San Diego River	NA	WPCP	E	Construction	9
48	408001	SD	79	0	29.6	9	Bridge rail upgrade/replacement	Samagatuma Creek	NA	WPCP	E	Construction	6
49	40460K	SD	56	5.4	5.8	9	Bridge construction (Torrey Meadows)	Los Penasquitos Creek	NA	SWPPP	-	Construction	0
50	41810K	SD	Various	Various	Various	9	ADA ramps	Paleta Creek, Chollas Creek, San Diego River	NA	WPCP	E	Construction	0
51	2M4601	IMP	86	R21.9	43.1	7	PCC grind and slab replacement	New River, Salton Sea	NA	WPCP	E	Construction	100
52	2M7401	IMP	111	23.9	40.5	7	Asphalt rubber seal coat	Alamo River, Imperial Valley River	NA	WPCP	E	Construction	100
53	41430K	SD	79	Various	Various	9	Bridge rail upgrade/replacement	Buena Vista Creek	NA	WPCP	E	Project Delivery	0

Table M-21: Progress on District 11 Construction Projects
(San Diego and Colorado River Basin Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
54	386201	SD	8	5.4	5.9	9	Remove MBGR and install MSG	San Diego River	NA	WPCP	E	Project Delivery	0
55	405700	SD	76	32.6	33.2	9	Round about @ Valley Center Road	Yuma Creek & San Luis Rey River	NA	SWPPP	-	Project Delivery	0
56	261601	SD	5	Various	Various	9	Workers safety & roadside improvement	Various	NA	SWPPP	-	Construction	64
57	410301	SD	8	R37.9	R37.9	9	Pavement Rehabilitation at Maintenance Station	Loveland Reservoir	NA	WPCP	E	Construction	100
58	2M7801	IMP	8	R28	R40.9	7	Pavement rehabilitation	Alamo River, Imperial Valley Drain, New River & Salton Sea	NA	WPCP	E	Construction	98
59	2M7701	IMP	115	R8.5	R21.2	7	Prevention maintenance	Alamo River & Hotville Drain	NA	WPCP	E	Construction	100

Table M-22: Progress on District 11 Maintenance Activities and Other Management Practices
(San Diego and Colorado River Basin Regions)

District	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Work Plan Category	No.	Co.	Route	Begin PM	End PM	RB	Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)	Status	Percentage Complete
Statewide Monitoring Program Activities	The District Plans to:												

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
1	12-0H160	ORA	1	25.89	29.89	8	CAPITAL PREVENTIVE MAINTENANCE (CAPM) - RESURFACE PAVEMENT. N SR-1 FROM GOLDENWEST ST TO WARNER AVENUE	Huntington City Beach, Bolsa Chica State Beach	None	WPCP	Exempt	Construction	100
2	12-0H160	ORA	1	25.9	29.9	8	CAPITAL PREVENTIVE MAINTENANCE - RESURFACE THE PAVEMENTS N SR-1 FROM GOLDENWEST ST TO LOS ANGELES/ORANGE COUNTY LINE	Huntington City Beach, Bolsa Chica State Beach	None	WPCP	Exempt	Construction	100
3	12-0M650	ORA	1	17.4	23.7	8	0.1' RHMA TYPE G OVERLAY. OC. IN NEWPORT BEACH AND HUNTINGTON BEACH FROM JAMBOREE RD TO BEACH BLVD	Lower Newport Bay	None	WPCP	Exempt	Project Delivery	0
4	12-0N400	ORA	1	5.8	5.8	9	INSTALL LIGHT GUARD SYSTEM, SIGNING & STRIPING, AND ADA IMPROVMENT.CITY OF LAGUNA BEACH, ON PCH AT EAGLE ROCK WAY RT/TABLE ROCK DR.	Pacific Ocean	None	SWPPP	Exempt	Project Delivery	0
5	12-0M470	ORA	1	22.734	24.551	8	MODIFY SIGNALS, STRIPING, ADD'T SAFETY LIGHTNING, ADA IMPROVEMENTS. RTE 1 @ BROOKHURST ST. (22.090), MAGNOLIA ST (22.734), NEWLAND ST (23.271), LAKE (1ST) ST (24.551) GOLDENWEST ST (25.890) AND WARNER AVE (29.890)	Santa Ana River, Huntington Harbour, Talbert, Huntington Beach, Channel, Bolsa Chica Harbour, Wintersburg Channel	None	WPCP	N/A	Construction	0
6	12-0M820	ORA	1	10	10.53	9	On Route 1, upgrade sidewalk & pedestrian facilities to ADA standards (PM 7.93-10.53) On Route 1, upgrade sidewalk & pedestrian facilities to ADA standards (PM 7.93-10.53)	Boat Canyon, Laguna Canyon Channel, Blue Bird Canyon Creek	None	SWPPP	N/A	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
7	12-0L610	ORA	1	19.1	19.1	-	PEDESTRIAN BRIDGE OVERCROSSING IN NEW PORT BCH CAMPUS AND DOVER ST PEDESTRIAN BRIDGE OVERCROSSING	Pacific Ocean	-	-	-	Project Delivery	0
8	12-0M990	ORA	1	9.31	9.39	-	REPLACE DELAMINATED BOX CULVERT BRIDGE. OC. ON RTE 1 (PCH).	Pacific Ocean	-	-	-	Project Delivery	0
9	12-0N260	ORA	1	11.49	11.85	-	SLOPE STABILIZATION FOR SOURCE CONTROL.OC. ALONG NB SR-1 BETWEEN IRVINE COVE UC AND MORO CREEK.	Pacific Ocean	-	-	-	Project Delivery	0
10	12-0N480	ORA	1	19.6	19.8	-	Reconstruction of existing intersection to the West & Adding a third WB lane & a WB right turn In on PCH; PCH and Old Newport Blvd. intersection in City of Newport Beach.	Newport Bay	None	SWPPP	-	Project Delivery	0
11	12-0N850	ORA	1	24.851	32.721	-	(1) Modify Signals (2) Refresh Pavement delineation (3) Safety lighting and (4) Update ADA to current Standards. Route 01 (Pacific Cost HWY) at seal Beach BLVD. In the City of Seal Beach.	Anaheim Bay	No	WPCP	-	Project Delivery	0
12	12-0N910	ORA	1	18.2	18.2	8	Remove and replace a damaged section of concrete slope paving with rock slope paving to remedy the tidal action from further deterioration. In Orange County, in the City of Newport Beach, at the North Arm Newport Bay Bridge 55-0614	Newport Bay	Yes	WPCP	None	Project Delivery	0
13	12-0N930	ORA	1	20.38	21	8	Clean and Rehab 2000 feet of 8x5 ft. RCB, from Superior Ave. to Semeniuk Slough. In the City of Newport Beach.	Santa Ana River	Yes	TBD	None	Project Delivery	0
14	12-0C890	ORA	5	30.3	34	8	PROVIDE A SECOND HOV LANE IN BOTH DIRECTIONS IN THE CITY OF TUSTIN AND SANTA ANA	Santa Ana River Reach 2, Santiago Creek Reach 4	ACOE 404	SWPPP	TBD	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
15	12-0L92U	ORA	5	0	29.6	8 and 9	Upgrade Pedestrian Facilities w/in CT R/W to Current ADA Standards. IN ORANGE COUNTY AT VARIOUS LOCATIONS FROM SAN DIEGO COUNTY LINE TO 0.7 MILE SOUTH OF ROUTE 55	Var	None	WPCP	None	Construction	100
16	12-0M840	ORA	5	16.5	42	-	REMOVE & RAPLACE DAMAGED SIGNS, SIGNALS, & LIGHTS.	Santa Ana River, Reach 2; Pacific Ocean	None	WPCP	Exempt	Construction	100
17	12-0N070	ORA	5	19.7	20	-	GROOVING, OGAC, POLYESTER CONCRETE, RESTRIPIING, AND MBGR UPGRADE.ON I-5 FR. LAKE FOREST DR. TO EL TORO RD NB/STHBD. I-5 ON-RAMP FR. WB AT BAKE PKWY & I-5 STHBD OFF TO STHBD SR-55. 73/55 CONNECTOR TO STHBD 73.	Aliso Creek, San Diego Creek Reach 2, El Modeno Irvine Channel, Santiago Creek, Paularino Channel	None	WPCP	Exempt	Construction	5
18	12-0L850	ORA	5	14.79	31.6	8 and 9	12-0L850 CONTINUOUS ACCESS ON HOV	Carbon Creek Channel, Anaheim Barber Channel, Santa Ana River, Santiago Creek, El Modena Irvine Channel, Peters Canyon Wash, Agua Chinon, Serrano Creek, San Diego Creek, Aliso and Oso Creeks.	None	WPCP	None	Construction	25
19	12-0M980	ORA	5	17.752	19.104	-	INTERCHANGE RECONFIGURATION.OC. ON I-5/EL TORO INTERCHANGE IN THE CITY OF LAKE FOREST, LAGUNA HILLS, AND LAGUNA WOODS.	San Diego Creek	-	SWPPP	-	Project Delivery	0

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Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
20	12-0N330	ORA	5	12.8	21.6	-	Replace conc. slabs, overlay ramps & OC/UC FWY Lanes; Upgrade MBGRs, curb ramps, crash cushions; replace roadway signs, traffic delineations, dikes. Also overlay several under crossings, NB on/off ramps & STHBD on/off ramps. NB & STHBD Rte 5 from NB Avery Parkway gore point (PM 12.8) to I-5/405 separation (PM 21.6).	Oso Creek, Aliso Creek and San Diego Creek	None	WPCP	None	Construction	25
21	12-0K160	ORA	5	23.58	-	8	Irvine-extend Technology Dr	San Diego Creek	None	SWPPP	MS4 Treatment device maintained by city of Irvine (Biofiltration Planter Box BMP)	Construction	25
22	12-0L070	ORA	5	0	6.8	-	RUBBERIZED HOT MIX ASPHALT TYPE O OVERLAY IN OC. CITY OF SAN CLEMENTE FROM ORA/SAN DIEGO COUNTY LINE TO PCH	Channels tributary to San Juan Creek and Pacific Ocean	None	WPCP	N/A	Project Delivery	0
23	12-0K020	ORA	5	12.4	18.9	8 and 9	CAPACITY INCREASE AND OPERATIONAL IMPROVEMENTS TO I-5: HOV, LANE, AND AUX LANE ADDITIONS, AND INTERCHANGE RECONFIGURATIONS FROM 0.5 MILES SOUTH OF SR-73 TO 0.2 MILES NORTH OF EL TORO RD.	Oso Creek, Aliso Creek, La Paz Channel, Trabuco Creek, San Juan Creek, San Diego Creek-Reach 2.	ACOE 404	SWPPP	Bioswales, Biostrips, and possible Det./Infilt. Basins	Project Delivery	0
24	12-0F96A	ORA	5	3	3.7	9	ADD ONE HOV LANE OC. I-5 FROM SOUTH OF AVENIDA PICO TO SOUTH OF AVENIDA VISTA HERMOSA	San Juan Creek, Prima Deshecha Creek, Segunda Deshecha Creek	-	SWPPP	BSW, ASF	Construction	46
25	12-0F96C	ORA	5	3.7	6.2	9	ADD ONE HOV LANE OC. I-5 FROM SOUTH OF AVENIDA PICO TO SOUTH OF AVENIDA VISTA HERMOSA	San Juan Creek, Prima Deshecha Creek, Segunda Deshecha Creek	-	SWPPP	BST, BSW	Construction	67

Table M-23: Progress on District 12 Construction Projects
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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
26	12-0F96E	ORA	5	6.2	8.7	9	ADD ONE HOV LANE OC. I-5 FROM SOUTH OF AVENIDA PICO TO SOUTH OF AVENIDA VISTA HERMOSA	San Juan Creek, Prima Deshecha Creek, Segunda Deshecha Creek	-	SWPPP	BSW, EDB	Construction	79
27	12-0N290	ORA	5	14.5	20.5	-	REMOVE & REPLACE AC ON VARIOUS RAMPS. On RTE 5, PM: 12.8/32.5 & on RTE 57 AT PM: 13.2/19.9, on RTE 261 PM:0.05	-	-	-	-	Project Delivery	0
28	12-0F060	ORA	5	5.6	6	9	WIDEN ROAD AND BRIDGE, PLACE HMA IN ORANGE COUNTY IN SAN CLEMENTE AND DANA POINT FROM 0.1 MILE SOUTH OF CAMINO DE ESTRELLA OVERCROSSING TO 0.2 MILES SOUTH OF VIA CALIFORNIA OC AT CAMINO DE ESTRALLA	San Mateo Creek and San Clemente Coastal Streams	No	SWPPP	2 BSW	Construction	0
29	12-0L730	ORA	5	14.79	14.8	9	EXTEND SHORT SEAT HINGES & ADDRESS SEISMIC VULNERABILITY CONCERNS. OC. IN CITY OF MISSION VIEJO ON I-5 AT POSTMILE 14.79/14.80	Oso Creek	No	SWPPP	N/A	Project Delivery	0
30	12-0M490	ORA	5	1.2	2.2	9	ENHANCE CURVE, BUILD UP THE APPROACH & DEPT FROM THE BRIDGE AND INSTALL OVERHEAD WARNING SIGN STHBD I-5 AT EL CAMINO REAL UC.	San Clemente Coastal Streams Watershed through its tributaries Los Lobos Storm Channel, Riviera Storm Channel and Alessandro Storm Channel	No	SWPPP	N/A	Construction	0
31	12-0K670	ORA	5	21.2	31.1	8	PROVIDE NEW LANES ON BOTH DIRECTION AND IMPROVE THE INTERCHANGE AT THE Y (EL TORO) IN OC. ON I-5 FROM SR-55 TO EL TORO INTERCHANGE.	San Diego Creek	-	SWPPP	-	Project Delivery	0
32	12-0L280	ORA	5	8.8	8.8	9	WIDENTING OF SAN JUAN CREEK RD. IN CITY OF SAN JUAN CAPISTRANO ON RTE 5 @ SAN JUAN CREEK RD UNDERCROSSING.	San Juan Creek	-	-	-	Project Delivery	0

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		Co.	Route	Begin PM	End PM	RB							
33	12-0L920	ORA	5	0	29.6	9	UPGRADE PEDESTRIAN FACILITIES W/IN CT R/W TO CURRENT ADA STANDARDS. I-5 FROM ORANGE CO/SAN DIEGO COUNTY LINE TO LAKE FOREST DRIVE.	San Clemente Coastal Streams, San Juan Creek, Oso Creek	-	-	-	Construction	5
34	12-0M120	ORA	5	28.42	28.42	8	CONVERT THE TWO-LANE ON-RAMP TO THREE-LANE ON-RAMP (ONE HOV & TWO GP LANES) NB I-5 ON-RAMP FROM TUSTIN RANCH RD , CITY OF TUSTIN	Peters Canyon Wash	-	-	-	Construction	15
35	12-0M560	ORA	5	12.8	12.8	9	WIDEN OFF-RAMP & ADD DECELERATION LN NB I-5 OFF-RAMP AT AVERY PARKWAY, MISSION VIEJO.	Oso Creek	-	-	-	Construction	100
36	12-0N080	ORA	5	33.3	34.5	8	Enhance Highway worker safety with access gates and other measures.IN SANTA ANA ON RT 5 FR BROADWAY TO SANTA ANA RIVER4600. RTE 22 FROM SANTA ANA RIVER TO MAIN ST (PM 9.8/ 11.0). ON RT 57 FR. RT 5 TO CHAPMAN (PM 10.6/11.3).	Santa Ana River	-	-	-	Project Delivery	0
37	12-0N280	ORA	5	33.67	33.69	8	Groove PCC Pavement, drainage improvement, delineation, and lighting. NB RTE Connector to WB RTE 22 in the City of Orange.	Santiago Creek	-	-	-	Project Delivery	0
38	12-0N510	ORA	5	31	33.3	8	Relocate facilities away from traffic, construct roadside paving, access gates and trails to improve worker safety. On I-5: In Santa Ana from 4th St. to Broadway.	Santa Ana river	-	-	-	Project Delivery	0
39	12-0N640	ORA	5	34.5	37.41	8	Grooving existing PCC, install new delineation, install new loops and modify MBGR as needed. In Route 05 from Santa Ana river to Harbour Blvd., in Cities of Orange and Anaheim.	Santa Ana River	No	-	-	Project Delivery	0

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		Co.	Route	Begin PM	End PM	RB							
40	12-0N650	ORA	5	22	24.22	-	Resurface AC surface with OGAC, install Approx. 3500 LF of MBGR, and install new delineation. In Route 05 from Bake pkwy to Jeffrey Rd. in city of Irvine.	San Diego Creek	No	WPCP	-	Project Delivery	0
41	12-0N670	ORA	5	1.8	3.4	-	Install 3 new HOV overhead sign structure per California MUTCD 2012 Edition. In City of San Clemente, on NB route 05 between Avenida Presidio off ramp to E of Avenida Palizada.	San Clemente Costal Streams	-	-	-	Project Delivery	0
42	12-0M490	ORA	5	1.2	2.2	9	ENHANCE CURVE, BUILD UP THE APPROACH & DEPT FROM THE BRIDGE AND INSTALL OVERHEAD WARNING SIGN STHBD I-5 AT EL CAMINO REAL UC.	San Clemente Coastal Streams Watershed through its tributaries Los Lobos Storm Channel, Riviera Storm Channel and Alessandro Storm Channel	No	SWPPP	N/A	Insert Status	0
43	12-0F060	ORA	5	5.6	6	9	WIDEN ROAD AND BRIDGE, PLACE HMA IN ORANGE COUNTY IN SAN CLEMENTE AND DANA POINT FROM 0.1 MILE SOUTH OF CAMINO DE ESTRELLA OVERCROSSING TO 0.2 MILES SOUTH OF VIA CALIFORNIA OC AT CAMINO DE ESTRELLA	San Mateo Creek and San Clemente Coastal Streams	No	SWPPP	2 BSW	Insert Status	0
44	12-0J61U	ORA	005 / 405	19.2 / 0.0	22.2 / 1.2	8	HIGHWAY PLANTING FOR STORM WATER MITIGATION ON I-5 FROM LAKE FOREST DR. TO ALTON PKWY AND ON SR-405 FROM I-5 TO 0.2 MILES NORTH OF IRVINE CENTER DRIVE.	San Diego Creek - Reach 2, Serrano Creek Channel	None	SWPPP	Biostrips and swales	Construction	0
45	12-06820	ORA	22	0.7	0.7	-	WIDEN OC BOLSA CHICA RD OC AT RTE 22 & 405	Bolsa Chica Channel	-	SWPPP	-	Construction	0

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		Co.	Route	Begin PM	End PM	RB							
46	12-0716U	ORA	22	0.6	24	8	HIGHWAY REPLACEMENT LANDSCAPE IN THE CITIES OF SEAL BCH, GARDEN GROVE, LOS ALAMITOS & WESTMINSTER. I-405:PM 20.5/24.0, I-605:PM 0/1.0 SR-22:PM 0.6/1.0.	Los Alamitos Channel	-	-	-	Project Delivery	0
47	12-08790	ORA	22	7.8	7.8	-	MODIFY INTERCHANGE IN GARDEN GROVE AT HARBOR BLVD UC BR #55-0376	East Garden Grove Wintersburg Channel	-	-	-	-	0
48	12-0J870	ORA	22	9.7	10.5	-	REDIRECT NB I-5 TRAFFIC FROM CDR TO SR-22 MAINLINE, RESTRICT SR-22 MAIN LINE ACCESS & STHBD I-5 CONNECTOR EB SR-22 & COLLETOR DISTRIBUTO ROAD, FR THE CITY DRIVE TO SR-22/I- 57 INTERCHANGE	Santa Ana River	No	WPCP	-	Project Delivery	0
49	12-0M900	ORA	22	8	10.7	-	IMPROVE/CONFIGURE CHANNELIZATION REMOVE APPROX 2/3 OF CONC BARRIER INSTALL, ADJUST & ADD TRAFFIC CD EB RTE 22 FROM HARBOR BLVD TO 5/57 INTERCHANGE..	Santa Ana River	No	WPCP	-	Project Delivery	0
50	12-0N920	ORA	22	8.7	8.7	-	Upgrade Drainage System at the Haster Off-Ramp. In the City of Garden Grove.	Santa Ana River	-	-	-	Project Delivery	0
51	12-0L380	ORA	39	1.13	19.17	8	INSTALL NEW & UPGRADE CURB RAMPS AT VARIOUS LOCATIONS ON SR-39 FROM INDIANAPOLIS TO IMPERIAL HWY.	Tributaries of Talbert Channel; East Garden Grove Wintersburg, Westminster, Anaheim Barber City, and Stanton Storm Channels; Carbon Creek, Fullerton Creek and Coyote Creek.	None	SWPPP	None	Project Delivery	0

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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
52	12-0L970	ORA	39	2.1, 3.1, 6.14	2.1, 3.1, 6.14	8	ADD SAFETY LIGHTING, MODIFY SIGNALS AND PAVEMENT MARKING, ADA UPDATE OC. ON SR-39 AT YORKTOWN AVE (PM: 2.1), MAIN/ELLIS ST. (PM: 3.1) MCFADDEN AVE (PM:6.1).	Receiving water bodies vary. Major water bodies are: East Garden Grove Wintersburg Channel and Oceanview Channel	None	WPCP	None	Project Delivery	0
53	12-0M520	ORA	39	20.171	20.171	-	MODIFY SIGNALS, ADD SAFETY LIGHTING REFRESH PAVEMENT & ADA UPGRADES. ON SR-39 @ INTERSECTIONS OF ATLANTA AVE (PM 0.361), LINCOLN AVE (PM 12.685), LA HABRA BLVD (PM 20.17) & ON SR-91 AT PM 1.015, PM R1.673, PM 5.398.	Huntington Beach Channel, East Garden Grove Wintersburg Channel, Carbon Creek Channel and Coyote Creek	None	WPCP	None	Project Delivery	0
54	12-0H270	ORA	39	9.87	10.5	-	REHABILITATE DRAINAGE SYSTEMS, ALLEVIATE FLOODING.NB SR-39 BETWEEN BEVER & KATELLA	Chapman-Beach Storm Drain, Rosalia Storm Channel tributary to Anaheim Barber city Channel as well as Stanton Storm Channel	-	WPCP	N/A	Project Delivery	0
55	12-0M880	ORA	39	1	8.7	8	CULVERT CLEANING AND LINING.OC. IN MISSION VIEJO, ANAHEIM AND ORANGE.IN OC - IN THE CITY OF HUNTINGTON BEACH FROM ADAMS AVE TO MAIN ST.	Huntington Beach Storm Drain, Adam Storm Drain and Huntington Beach Channel	No	WPCP	N/A	Project Delivery	0
56	12-0N240	ORA	39	0	6	-	Repair curb and gutter and sidewalk In Orange County, In Seal Beach, Newport Beach, Huntington Beach and Westminster. On route 39 PM 0/6 and on Route 1 PM 19/33.7.	Westminster Channel, East GG-Wintersburg Channel, Ocean View Channel, Midway City Storm Drain, Huntington Beach Storm Drain, Huntington Beach Pump Station and Adams Storm Drain	No	WPCP	N/A	Project Delivery	0
57	12-0J640	ORA	55	7.6	9.9	8	REVEGETATION OF EXPOSED SLOPES FOR NPDES CONCERNS AND SOURCE CONTROL	Santa Ana Del Hi Channel	-	SWPPP	-	Construction	100

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		Co.	Route	Begin PM	End PM	RB							
58	12-00550	ORA	55	7	7.9	8	CONST OVERCROSSING AT ATLANTA AVE OVER SR-55 & HOV ACCESS RAMPS IN SANTA ANA.	Lane Channel discharging into San Diego Creek Reach 2.	None	SWPPP	None	Project Delivery	0
59	12-0M360	ORA	55	2.02 10.98	2.40 11.79	8	CONSTRUCT CONCRETE MEDIAN BARRIER IN PLACE OF TEMPORARY K-RAIL TO CLOSE GAPS ON SR-55 BETWEEN 19TH ST AND BAY STREET OVERCROSSING IN THE COSTA MESA, AND BETWEEN 4TH STREET AND 17TH ST. OVERCROSSING IN THE CITY OF SANTA ANA.	Location 1 (Costa Mesa)- Lower Newport Bay, Location 2 (Santa Ana)- North Tustin Channel or Santa Ana-Santa Fe Channel to Peters Canyon Channel to San Diego Creek Channel	None	SWPPP	None	Project Delivery	0
60	12-0M500	ORA	55	0	17.88	8	UPGRADE METAL BEAM GUARDRAILS, END TREATMENTS AND CURBS/DIKES ON SR-55 BETWEEN FINLEY AVE IN CITY OF NEWPORT BEACH TO JUNCTION OF RTE-91 IN ANAHEIM.	Santiago Crk, Santa Ana Santa Fe Channel, Santa Ana Delhi Channel and many cross-drainage channels.	None	SWPPP	None	Project Delivery	0
61	12-0K720	ORA	55	10.2	17.83	8	Add new GP lanes & auxiliary lanes ON SR-55 FROM I-5 TO SR-91	Santiago Creek	-	SWPPP	-	Project Delivery	0
62	12-0H890	ORA	55	9.6	12	8	REPAIR EXISTING ROCK BLANKET, UPGRADE EXIST IRRIGATION, PROVIDE MTCE ACCESS & INSTALL GROUND COVER IN TUSTIN & SANTA ANA. I-5 & SR-55 FROM MCFADDEN TO 17TH ST.	Santa Ana-Santa Fe Channel	None	WPCP	N/A	Construction	100
63	12-0H900	ORA	55	4.6	5.9	8	MAINTENANCE ROADSIDE SAFETY IMPROVEMENTS ON SR-55 BETWEEN BRISTOL STREET AND PAULARINO AVENUE.	Santa Ana-Delhi Channel	None	SWPPP	Biostrips, Bioswales	Project Delivery	0

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		Co.	Route	Begin PM	End PM	RB							
64	12-0J340	ORA	55	6.4	10.3	8	CAPACITY INCREASE AND OPERATIONAL IMPROVEMENTS TO SR-55 BETWEEN SR-405/SR-55 SEPARATION AND MACFADDEN AVENUE DEPENDING UPON CHOSEN ALTERNATIVE.	Lane Channel to San Diego Creek-Reach 1, and Santa Ana-Santa Fe Channel to Peters Canyon Channel	ACOE 404	SWPPP	Biostrips, Bioswale, and possible Infiltration Basin	Project Delivery	0
65	12-0L740	ORA	55	2	11.8	8	PAVEMENT RESURFACING INCLUDES RAMPS & APPROACH SLAB REPLACEMENT OC. ON SR-55 FR. 19TH ST. TO 17TH ST. IN THE CITIES OF COSTA MESA & TUSTIN.	-	None	SWPPP	-	Project Delivery	0
66	12-0L74U	ORA	55	2	11.8	8	REHABILITATE PAVEMENT & CONSTRUCT PERMANENT CONCRETE MEDIAN BARRIER.OC. IN COSTA MESA, SANTA ANA AND TUSTIN, FR. 19TH ST. TO 17TH ST.	Lower Newport Bay, Paularino, Lane, SA Delhi, SA Gardens Ch.	None	SWPPP	-	Construction	94
67	12-0H208	ORA	55	17	17.7	8	FLATTEN THE SLOPE ABOVE THE MAINTENANCE ACCESS ROAD IN THE CITIES OF ORANGE AND ANAHEIM AT SANTIAGO BLVD AND NOHL RANCH ROAD... REGRADE SLOPE AND INSTALL DRAINAGE SYSTEM	Santa Ana River Reach 2	No	SWPPP	N/A	Construction	100
68	12-07810	ORA	55	16.1	16.1	8	CONSTRUCT NEW INTERCHANGE IN ORANGE AT MEATS AVE (KP26.0)	Santiago Creek	-	SWPPP	-	Project Delivery	0
69	12-0L520	ORA	55	1	2.7	8	CAPACITY INCREASE AND OPERATIONAL IMPROVEMENTS TO SR-55 (NEWPORT BOULEVARD) FROM 19TH STREET TO INDUSTRIAL WAY.	Lower Newport Bay	ACOE 404	SWPPP	Bioswales	Project Delivery	0

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		Co.	Route	Begin PM	End PM	RB							
70	12-0N450	ORA	55	10.503	10.535	8	Construct type II (retrofit) noise barrier to reduce freeway traffic noise impact.I-5/SR-55 NB Connector to South of Main Street.	Santa Ana Santa Fe Channel	-	-	-	Project Delivery	0
71	12-0N500	ORA	55	11.7	13.2	8	Relocate facilities away from traffic, construct roadside paving, access gates and trails to improve worker safety. On Route 55: In Orange from 17th St. to La Veta, and On Route 22: In Tustin From Route 55 to Tustin Ave.	Santiago Creek	-	WPCP	-	Project Delivery	0
72	12-0N530	ORA	55	13.2	17.8	8	Relocate facilities away from traffic, construct roadside paving, access gates and trails to improve worker safety. On Route 55: In Orange from La Veta to Route 91.	Santiago Creek	-	WPCP	-	Project Delivery	0
73	12-0N630	ORA	55	10.7	10.7	8	Modify Signals and left turn Channelization. NB Rte 55 Off Ramp to 4th street in the City of Tustin.	Santa Ana Santa Fe Channel	-	WPCP	-	Project Delivery	0
74	12-0H208	ORA	55	17	17.7	8	FLATTEN THE SLOPE ABOVE THE MAINTENANCE ACCESS ROAD IN THE CITIES OF ORANGE AND ANAHEIM AT SANTIAGO BLVD AND NOHL RANCH ROAD... REGRADE SLOPE AND INSTALL DRAINAGE SYSTEM	Santa Ana River Reach 2	No	SWPPP	NA	Project Delivery	0
75	12-0H20U	ORA	055 / 073	2.8 / 24.7	5.9 / 27.8	8	HIGHWAY PLANTING RESTORATION ON SR-55 FROM 22nd STREET TO SR 405, AND ON SR-73 FROM 0.2 MILES SOUTH OF JAMBOREE BOULEVARD TO SR-405.	San Diego Creek-Reach 1, Baker Storm Channel, Paularino Channel, Santa Ana-Delhi Channel	None	SWPPP	Biostrips, Bioswales	Construction	0
76	12-0N130	ORA	57	21.59	22.09	8	NB 57 Brea Safety Improvement	Loftus Channel	No	WPCP	-	Project Delivery	0

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		Co.	Route	Begin PM	End PM	RB							
77	12-0N140	ORA	57	20.74	21.2	8	SHOULDER WIDENING, MODIFY CURBS, GUTTER AND DRAINAGE. ON SR-57 STHBD ON-RAMP FROM LAMBERT RD.	Fullerton Creek	None	WPCP	N/A	Project Delivery	0
78	12-0C110	ORA	57	19.9	21.5	8	RECONFIGURE RAMP AT SR-57 & LAMBERT IN BREA 0.5 MILE NORTH OF IMPERIAL HWY TO 0.5 N OF LAMBERT	Loftus Channel	-	SWPPP	-	Project Delivery	0
79	12-0F040	ORA	57	19.3	24.7	8	WIDEN NB ROUTE 57 AND BRIDGES IN ORANGE COUNTY IN ANAHEIM FROM 0.3 MILE SOUTH OF KATELLA AVENUE UNDERCROSSING TO 0.3 MILE NORTH OF LINCOLN AVENUE OVERCROSSING	Santa Ana River (Reach 2), Chantilly Channel	-	SWPPP	BST, BSW, DTB	Project Delivery	0
80	12-0M970	ORA	57	11.5	12.5	8	GEOMETRIC IMPROVEMENTS TO INCREASE CAPACITY & REDUCE CONGESTION. OC. SR-57 BETWEEN ORANGEWOOD AVE. TO KATELLA AVE, IN THE CITY OF ANAHEIM.	Santa Ana River Reach 2	No	SWPPP	N/A	Project Delivery	0
81	12-0C120	ORA	57	21.2	22.6	8	RECONSTRUCT CLIMBING AUXILIARY LN & REALIGN NB OFF-RAMP @ TONNER CANYON RD & NB ON-RAMP AT LAMBERT RD IN BREA FROM LAMBERT ROAD TO ORANGE CO/LOS ANGELES CO LINE	Loftus Channel, Tonner Canyon Creek, Brea Canyon Creek	Yes	SWPPP	-	Project Delivery	0
82	12-0C740	ORA	57	20.9	22.5	8	WIDENING LAMBERT NB ON RAMP IN BREA FR LAMBERT TO END NORTH BND	Loftus Channel	-	WPCP	-	Project Delivery	0
83	12-0F03U	ORA	57	16.2	21.1	8	HIGHWAY REPLACEMENT PLANTING OC. IN PLACENTIA, FULLERTON & BREA FROM 0.2 MILES S OF ORANGETHORPE	Loftus Channel	-	-	-	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
84	12-0F04A	ORA	57	12.3	15.2	8	HIGHWAY REPLACEMENT PLANTING OC. NB FROM 0.3 MILE SOUTH OF KATELLA AVE. TO 0.3 MILE NORTH.	Santa Ana River	-	-	-	Project Delivery	0
85	12-0J420	ORA	57	11.3	22.6	-	REMOVE EXST HOV BUFFER. RESTRIPE FREEWAY TO PROVIDE A CONTINUOUS HOV ACCESS, STANDARD GP LN & SHOULDERS IN ORANGE COUNTY. FROM SR-22/I-15/ SR-57 INTERCHANGE TO LA/OC COUNTY LINE	Santa Ana River, Coyote Creek, Loftus Channel, Brea Canyon Creek	-	WPCP	-	Construction	20
86	12-0L090	ORA	57	11	22.5	-	PCC PROFILE GRINDING AND SLAB REPLACEMENT.OC. IN ORANGE, Fullerton, ANAHEIM, PLACENTIA, & BREA from South of Chapman AVE. TO LA COUNTY LINE.	Fullerton Creek Channel	-	WPCP	-	Project Delivery	0
87	12-0M480	ORA	57	16.39	20.88	-	ADA Improvement On SR-57 from Orangethorpe Avenue to Lambert Road	Fullerton Creek Channel	-	WPCP	-	Project Delivery	0
88	12-0M110	ORA	73	23.96	25	8	ADJUST FWY CROSS-SLOPE, ADD DRAINAGE INLETS, RESURFACE RWY WITH OGAC, RESTRIPE, UPGRADE MBGRNB SR-73 FROM SAN DIEGO CREEK TO NORTH OF JAMBOREE RD OVERCROSSING AND MACARTHURE/BISON TO NB SR-73 ON-RAMP.	San Diego Creek Reach 1, Bonita Creek, Upper Newport Bay	-	SWPPP	N/A	Construction	100
89	12-0M960	ORA	73	22.5	25.7	8	RESURFACING AC PAVEMENT ON FWY, & RAMPS, UPGRADE MBGR, CURB RAMPS AND CRASH CUSHION FROM FORD RD/BONITA UC TO NB ON-RAMP FR, N BRISTOL ST GORE POINT. EXCLUDING 0M110_PROJECT LIMIT: 23.9/25.0.	Newport Bay Watershed through its tributary Santa Ana-Delhi Channel, San Diego Creek Reach 1 and Upper Newport Bay	No	WPCP	N/A	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
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Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
90	12-0H034	ORA	73	25.7	28	-	NB/STHBD SLAB REPLACEMENT. ON/OFF RAMPS RESURFACING, SHOULDER REHAB & GRINDING IN COSTA MESA FROM CAMPUS DRIVE TO I-405	Santa Ana Delhi Channel	-	-	-	Project Delivery	0
91	12-0H225	ORA	73	26.1	28	-	INSTALL FIBER OPTIC CABLES & CCTVS ON SR-405 & SR-73 IN CITY OF COSTA MESA Route 73	Santa Ana Delhi Channel	-	-	-	-	0
92	12-0H260	ORA	73	10.3	11.2	-	REPAIR FWY EMBANKMENT FILL DISTRESS REPAIR AC PAVEMENT, CONTROL PONDING WATER & SAT OF EMB. FILL IN CITY OF LAGUNA NIGUEL BETWEEN PASEO DE COLINAS TO S OF CABOT RD	Oso Creek	-	-	-	-	0
93	12-0H440	ORA	73	10	24.5	-	STORM WATER MITIGATION & SLOPE STABILITY IN VARIOUS LOCATIONS SR73 STORM WATER MITIGATION AND SLOPE ST	Laguna Canyon Channel	-	SWPPP	exempt	Construction	0
94	12-0M550	ORA	73	10.72	10.97	9	BUILD SHEAR PILE WALLS WITH TIEBACKS. OC. RTE-73 AT CROWN VALLEY PKWY.	Oso Creek	-	WPCP	Exempt	Construction	20
95	12-0N310	ORA	73	11.3	27.3	-	METHACRYLATE DECK SEAL TREATMENT, POLYESTER CONC OVERLAY AND JOINT SEAL REPLACEMENT.OC FROM ROUTE 5 TO ROUTE 405	Var	-	-	-	Project Delivery	0
96	12-0N860	ORA	73	23.958	24.158	-	Modify the existing lane configuration on the Off-Ramp from 1 lane to 1.5 lanes at the exit gore to allow 2 through lanes from the Off-Ramp onto STHBD MacArthur BLVD. Southbound Route 73 at MacArthur BLVD. Off- Ramp, in the City of Newport Beach.	San Diego Creek	-	-	-	-	0

Table M-23: Progress on District 12 Construction Projects
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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
97	12-0M340	ORA	073&133	-	16.609/4.173	9	WIDEN RDWY TO IMPROVE CHANNELIZA- TION AT GORE AREA & WIDEN RAMP, MODIFY SIGNAL OPERATIONS IN OC. COLLECTOR ROAD BETWEEN EL TORO ROAD/SR-73 NB ON-RAMP AND SR-133	Laguna Coastal Streams Watershed through its tributary Laguna Canyon Channel	No	SWPPP	N/A	Construction	0
98	12-0L720	ORA	74	2.93	5.06	9	CONSTRUCT 4-FOOT RIGHT SHOULDER, PAVE TURNOUTS, REPLACE/ADD MBGR SR-74 BETWEEN EAST OF ANTONIA PKWY/ LA PATA RD. (PM 2.93) AND EAST OF CONROCK ENTRANCE (PM 5.06)	San Juan Creek	-	SWPPP	Biofiltration swales, Rock Catchment Area	-	0
99	12-0E31A	ORA	74	0	1.6	-	HIGHWAY REPLACEMENT PLANTING IN SAN JUAN CAPISTRANO FROM I-5/ EAST CITY LIMIT	San Juan Creek and Horno Creek	No	WPCP	N/A	Construction	39
100	12-04322	ORA	74	13.2	16.2	-	ESTABLISH PLANTING AND INSTALL IRRIGATION SYSTEM IN ORANGE COUNTY NEAR SAN JUAN HOT SPRING FROM SAN JUAN CANYON BRIDGE TO RIVERSIDE COUNTY LINE	San Juan Creek	-	-	-	Construction	100
101	12-08692	ORA	74	1	1.9	-	WIDEN FROM 2 LANES TO 4 LANES IN THE CITY OF SAN JUAN CAPISTRANO FROM CALLE ENTRADERO TO THE CITY LIMITS/COUNTY LINE	San Juan Creek	-	-	-	-	0
102	12-0M090	ORA	74	0	1.8	-	UPGRADE PEDESTRIAN FACILITIES WITHIN THE CT ROW TO CURRENT ADA STANDARDS. RTE 74 FROM THE I-5/RTE 74 I.C. TO THE CITY OF SAN JUAN CAPISTRANO CITY LINE PM 1.8.	San Juan Creek	-	-	-	-	0

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
103	12-0M440	ORA	074 & 05	1.7/10	1.7/10	9	REPAIR DITCH OC. IN CITY OF SAN JUAN CAPISTRANO ON RTE 5 AT EL HORNO ST. UC & ON RTE 74 AT SHADE TREE LN.	San Juan Capistrano Watershed through its tributary Horno Creek	No	WPCP	N/A	Project Delivery	0
104	12-0E310	ORA	074 &05	0/9.3	0.2/10	9	REPLACE BRIDGE AND WIDEN RAMP ON RTE 74 FROM 0.1 MILE WEST OF I-5/SR-74 IC TO 0.1 MILE EAST OF I-5/SR-74 IC.	San Juan Capistrano Watershed through its tributary Horno Creek and San Juan Creek	ACOE 404	SWPPP	5 BSW	Construction	95
105	12-0E310	ORA	074 &05	0/9.3	0.2/10	9	REPLACE BRIDGE AND WIDEN RAMP ON RTE 74 FROM 0.1 MILE WEST OF I-5/SR-74 IC TO 0.1 MILE EAST OF I-5/SR-74 IC.	San Juan Capistrano Watershed through its tributary Horno Creek and San Juan Creek	ACOE 404	SWPPP	5 BSW	Construction	100
106	12-05622	ORA	90	11.8	12.5	-	HWY PLANTING INSTALL IRRIGATION SYS IN ORANGE COUNTY IN YORBA LINDA AND ANAHEIM ON ROUTE 90 FROM 0.6 MILE EAST OF KELLOGG DRIVE UNDERCROSSING TO LA PALMA AVENUE	East Richfield Channel	None	SWPPP	Exempt	Construction	100
107	12-0H310	ORA	90	0	0	-	INSTALL CHANGEABLE MESSAGE SYSTEM ON SR-90 AND SR-142 AT VARIOUS LOCATION	Carbon Canyon Creek	-	-	-	Project Delivery	0
108	12-0M910	ORA	90	0.61	7.95	-	CONSTRUCTION OR MODIFY CURBS, SIDEWALKS, OR WHEELCHAIR RAMPS.OC-FROM BEACH BLVD TO ROSE DV. IN THE CITIES OF LA HABRA, FULLERTON, AND BREA.	-	-	-	-	Project Delivery	0
109	12-0K970	ORA	91	15.8	18.1	-	PROVIDE DIRECT CONNECTOR BETWEEN SR-241 & SR-91 In Orange County, at SR-241/SR-91 Interchange	Santa Ana River	-	SWPPP	-	Project Delivery	0

**Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)**

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
110	12-0M610	ORA	91	8.9	9.4	-	INSTALL ADDITIONAL LIGHTING AT INTERCHANGE. RTE 91 AT RTE 55 INTERCHANGE AND RTE 57 INTERCHANGE.	Coyote Creek, Santa Ana River, Santiago Creek	-	-	-	Project Delivery	0
111	12-0M400	ORA	91	0	2.8	-	IMPROVE MAINTENANCE ACCESS & PAVING FOR ROADSIDE WORKER SAFETY. OC. IN LA PALMA & BUENA PARK ON RTE 91 FROM THE LOS ANGELES CO. LINE TO STANTON AVE.	Coyote Creek	None	WPCP	None	Project Delivery	0
112	12-0C570	ORA	91	0.9	5.4	8	CAPACITY INCREASE WITH WESTBOUND LANE WIDENING ON SR-91 BETWEEN SR-57 AND I-5.	Carbon Creek Channel, Houston Storm Channel	ACOE 404	SWPPP	Biostrips, Bioswales	Construction	97
113	12-0G331	ORA	91	9.1	15.6	8	HIGHWAY REPLACEMENT PLANTING FOR PARENT PROJECT 0G3304 ON SR-91 FROM THE SR-55/91 SEPARATION TO SR-241/91 SEPARATION.	Santa Ana River-Reach 2	None	SWPPP	Biostrips, Bioswales with parent project	Construction	0
114	12-0K330	ORA	91	17.8	18.2	8	NEW HIGHWAY PLANTING ON SR-91 FROM 0.2 MILE WEST TO 0.3 MILE EAST OF DECOMMISSIONED COAL CANYON ROAD UNDERCROSSING.	Santa Ana River-Reach 2	None	SWPPP	Existing Bioswales	Construction	0
115	12-0C560	ORA	91	8.1	9.3	8	PROVIDE AN AUXILIARY LANE FROM NB SR-55 TO TUSTIN AVE OFF-RAMP IN ANAHEIM FROM 0.2 KM W OF N OLIVE UP TO 0.2 KM OF TUSTIN AVENUE OC	Santa Ana River, R2	-	SWPPP	BSW	Construction	100
116	12-0K980	ORA	91	6	9.3	8	IMPROVE COMPLEX INTERCHANGES, INCLUDING NEARBY LOCAL INTERCHANGES ON SR-91 FROM SR-55 INTERCHANGE TO SR-57 INTERCHANGE	Santa Ana River, R2	-	SWPPP	TBD	Project Delivery	0

**Table M-23: Progress on District 12 Construction Projects
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Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
117	12-0N360	ORA	91	1.015	5.398	-	Overlay with OGAC. Enhance MBGR, lighting, drainage and signing if needed. Rte-91 at Valley View Street EB on-ramp.	Carbon Creek Channel	-	-	-	Construction	5
118	12-0C571	ORA	91	0.8	5.5	-	REPLACEMENT LANDSCAPE PROJECT.IN FULLERTON AND ANAHEIM WB DIRECTION FROM SR-57 TO I-5 PM .9/5.4	Carbon Creek Channel	-	-	-	Project Delivery	0
119	12-0H243	ORA	91	0	2.8	-	INSTALL FIBER OPTICS & CCTV FR LOS ANGELES COUNTY LINE TO STANTON AVE UNDERCROSSING IN OC	Carbon Creek Channel	-	-	-	Project Delivery	0
120	12-0H530	ORA	91	2.15	7.27	-	IN ORANGE COUNTY ON SR-91 AT VARIOUS LOCATIONS. Upgrade deficient bridge barrier rails SR91	Carbon Creek, Fullerton Creek	-	-	-	Project Delivery	0
121	12-0J410	ORA	91	14.6	18.9	-	BIKE PATH RELINQUISHMENT CITY OF YORBA LINDA. FROM SAVI RANCH TO COUNTY LINE	Santa Ana River	-	-	-	Project Delivery	0
122	12-0L400	ORA	91	15.9	18.9	-	CORRIDOR IMPROVEMENT WIDENING SR-91 FROM SR-241 TO PIERCE STREET CITY OF ANAHEIM & CORONA	-	-	-	-	Project Delivery	0
123	12-0N090	ORA	91	5.2	6.4	-	Relocate facilities, construct roadside paving, access roads and improve worker safety. IN ANAHEIM ON RT 91 FROM STATE COLLEGE TO LA PALMA AND ON RTE 57 FROM LA PALMA TO ORANGETHORPE.	Fullerton Creek Channel, Carbon Creek Channel	-	-	-	Project Delivery	0
124	12-0N270	ORA	91	13.8	13.8	-	TO RENEW AND UPGRADE FACILITY.RTE 91 PERALTA WB WEIGH STATION.	Santa Ana River	-	-	-	Project Delivery	0
125	12-0N320	ORA	91	9.8	19	-	CAPM project to address pavement needs on mainline and rampsRte-91 at Lakeview Avenue OC to Orange/Riverside county line.	Santa Ana River	-	-	-	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
126	12-0N490	ORA	91	13.6	13.6	-	Rehabilitate Commercial Vehicle Enforcement Facility (CVEF). Rte-91 near Anaheim, at EB Peralta Weigh Station.	Santa Ana River	-	-	-	Project Delivery	0
127	12-0M720	ORA	091&405	0.85/7.80	2.61/9.89	8	SEISMIC RETROFIT FOUR (4) BRIDGES OC. RTE 405 BETWEEN 7.8 TO 9.9 & RTE 91 BETWEEN 0.85 TO 2.61.	San Gabriel River/Coyote Creek Watershed through its tributaries Orangethorpe Storm Drain, Fullerton Creek; Newport Bay Watershed through Santa Ana-Delhi Channel; Santa Ana River Watershed through Gisler Storm Channel	No	WPCP	N/A	Project Delivery	0
128	12-0N100	ORA	133	7.8	13.7	-	Relocate facilities, construct roadside paving, access roads and improve worker safety IN IRVINE ON RTE 133 FROM RTE 405 TO RTE 241.	Marshburn Channel	-	-	-	Project Delivery	0
129	12-0N110	ORA	133	8.8	10.9	8	DEEP INJECTION GROUTING AT THREE LOCATIONS AT THE CONNETOR.OC. IN CITY OF IRVINE, RTE-133/I-5 CONNECTOR INTERCHANGE.	Marshburn Channel	-	SWPPP	-	Construction	1
130	12-0N060	ORA	133	3.1	3.6	-	SAFETY IMPROVEMENT PROJECT.WIDEN ROADWAY TO IMPROVE CHANNELIZATION. OC. EL TORO ROAD, CITY OF LAGUNA BEACH.	Laguna Canyon Channel	-	SWPPP	N/A	Project Delivery	0
131	12-0G009	ORA	133	10	11	-	TRABUCO ROAD INTERCHANGE ADD NEW IC ON EASTERN TRANS. COORD EAST LEG IN IRVINE AND IN ORANGE COUNTY	Marshburn Channel	-	-	-	Project Delivery	0
132	12-0K410	ORA	133	4.1	8.5	-	RHMA Type G Overlay In Orange County, in Laguna Beach from Rte 73 to Rte 405.	Laguna Canyon Channel	-	-	-	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
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No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
133	12-0M570	ORA	133	3.4	3.85	-	DITCH CLEARING AND RECONSTRUCTION. LN OC. CITY OF LAGUNA BEACH, STHBD SR-133 FROM EL TORO RD TO SR-73	Laguna Canyon Channel	-	-	-	Project Delivery	0
134	12-0N660	ORA	133	3.416	13.644	-	Replace damaged and outdated MBGR, non-standard AC dikes. Install permanent crash cushions. install new electroiler, fill/regrade slopes, relocate controller cabinets, headwalls, replace temp railing. SR-133, from El Toro Road to Route 241 (Toll Road)	Marshburn Channel	-	-	-	Project Delivery	0
135	12-0N870	ORA	133	0.86	1.16	-	Extend #2 lane to allow proper lane drop signage, and widen lane and shoulder to permit standard lane transition taper. Will also require four utility poles to be relocated. NB SR 133. n/o Canyon Acres Road in the City of Laguna Beach.	Laguna Canyon Channel	-	-	-	Project Delivery	0
136	12-0N890	ORA	133	8.5	9.3	-	Extend the No. 4 lane on STHBD SR-133 from STHBD I-5 Connector & add a second lane to NB 405 Connector. In the City of Irvine, STHBD RTE 133 between I-405 and I-5.	San Diego Creek	-	-	-	Project Delivery	0
137	12-0N730	ORA	142	3.5	4.7	-	Slope Stabilization Project. On Route 142 from PM 3.5 to PM 4.7	Carbon Canyon Creek	-	-	-	Project Delivery	0
138	12-0N600	ORA	142	0.8	2.6	-	Resurface conventional highway lanes. EB/WB SR 142 from Imperial HWY to Carbon Canyon, regional Park entrance/Santa Fe road.	Carbon Canyon Creek	No	SWPPP	-	Project Delivery	0

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		Co.	Route	Begin PM	End PM	RB							
139	12-0H246	ORA	142	4.7	4.8	8	CONSTRUCT DEBRIS CATCHMENT WALL TO PREVENT LANDSLIDE DEBRIS FROM ENTERING THE ROADWAY IN CITY OF BREA ON SR-142 BETWEEN PM 4.71/4.78	No	-	SWPPP	TBD	Project Delivery	0
140	12-11102	ORA	241	0	13.8	-	FOOTHILL TRANS CORRIDOR (SOUTH) FOOTHILL TRANSP CORRIDOR (SOUTH) FROM RTE 5 TO OSO PKWY	-	-	-	-	Project Delivery	0
141	12-0J680	ORA	241	27.6	32.3	8	CONSTRUCT THREE GENERAL PURPOSE LANES ON STHBD SR-241 IN ORANGE COUNTY ON SR-241 BETWEEN SR-133 CONFLUENCE AND 0.6 MILE NORTH OF SR-261 CONFLUENCE.	Peter Canyon, Santiago Creek, Peters Canyon Channel and San Diego Creek Reach 2	No	SWPPP	4 Detention Basin, 6 Biostrips and 2 Bioswales and 1biostrip/swale combination	Project Delivery	0
142	12-0M710	ORA	241	17.5	25	8 and 9	0.1' RHMA TYPE O. OC. IN MISSION VIEJO, LAKE FOREST & IRVINE FROM PORTOLA PKWY TO ANTONIO PKWY.	Tijeras Canyon Creek, Trabuco Creek, L03P24, L02P26, Aliso Creek Channel, Jo1P06	No	WPCP	N/A	Project Delivery	0
143	12-0C821	ORA	241	32.9	32.9	-	CONSTRUCT D STREET OVERCROSSING IN ORANGE COUNTY. AT THE 241/261 IC	Peter Canyon, Santiago Creek, Peters Canyon Channel and San Diego Creek Reach 2	-	-	-	Project Delivery	0
144	12-0G010	ORA	241	37.2	37.5	-	WEIR CANYON ROAD IC ADD TWO RAMPS ON THE SOUTH IN ANAHEIM AT WEIR CANYON ROAD	Santa Ana River	-	-	-	Project Delivery	0
145	12-0G012	ORA	241	18.5	22.5	8 and 9	FTC STHBD WIDENING. ADD ONE LN STHBD FR S OF SANTA MARGARITA PKWY TO N OF BAKE PKWY & REESTABLISH NB AUX LN IN MISSION VIEJO, LAKE FOREST AND RANCHO SANTA MARGARITA	-	-	-	-	Project Delivery	0

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		Co.	Route	Begin PM	End PM	RB							
146	12-0G850	ORA	241	38.4	38.4	-	PREPARE PSR/PR, PS&E & CONSTRUCTION OF MOUNTAIN PARK OVERCROSSING ON SR-241 IN ORANGE COUNTY 1/2 MILE SOUTH OF 241/91 INTERCHANGE	Santa Ana River	-	-	-	Project Delivery	0
147	12-0H047	ORA	241	25	39	8	NB/STHBD RESURFACING OF ALL LANES AND ALL ON-RAMPS, OFF-RAMPS WITHIN THE PROJECT LIMITS IN ANAHEIM FROM PORTOLA PARKWAY TO SR-91	Santiago Creek (R1)	-	WPCP	N/A	Project Delivery	0
148	12-0J660	ORA	241	14.5	32.5	-	REVEGETATION OF EXPOSED SLOPES FOR NPDES CONCERNS AND SOURCE CONTROL IN ORANGE COUNTY - FROM OSO PKWY TO SANTIAGO CANYON RD.	-	-	-	-	Project Delivery	0
149	12-0N300	ORA	241	18.3	18.32	-	IMPROVE OFF RAMP CORNER SIGHT DISTANCE NB RTE 241 off-ramp to Santa Margarita Pkwy in the City of Santa Margarita.	-	-	-	-	Project Delivery	0
150	12-0C820	ORA	261	0	0	-	E ORANGE IC IMPROVEMENTS NEW SR-241 STHBD ON-RAMP, WIDENING & GRADING CHAPMAN AVE. IN ORANGE @ SR 241/261 AND SANTIAGO CYN ROAD	Santiago Creek	-	-	-	Project Delivery	0
151	12-0H450	ORA	261	0	0.6	-	SELENIUM TREATMENT FACILITY CITY OF IRVINE. IN WALNUT AVE PUMPING PLANT	Peters Canyon Wash	-	-	-	Project Delivery	0
152	12-0J650	ORA	261	0	6.2	8	REVEGETATION OF EXPOSED SLOPES FOR NPDES CONCERNS AND SOURCE CONTROLIN ORANGE COUNTY - FROM WALNUT AVE TO ROUTE 241	San Diego Creek-Reach 2	None	SWPPP	None	Construction	0

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		Co.	Route	Begin PM	End PM	RB							
153	12-0N810	ORA	261	0.24	0.24	-	Remove and replace a damaged section of advance accelerated roadway pavement failure. In Orange County, in the City of Irvine, adjacent to Jamboree Road.	Peters Canyon Wash	-	-	-	Project Delivery	0
154	12-07163	ORA	405	22.6	24	8	RECONSTRUCT INTERCHANGE IN ORANGE COUNTY IN SEAL BEACH, LONG BEACH AND LOS ALAMITOS ON ROUTES 22, 405 AND 605	San Gabriel River, Los Alamitos Channel, Kempton Storm Channel, Montecito Storm Channel, Bixby Storm Channel, Federal Storm Channel, Rossmoor Storm Channel	-	SWPPP	17 bioswales, 5 biostrips	Construction	100
155	12-0H226	ORA	405	0.2	8.7	-	UPGRADE FIBER OPTICS, CCTV AND COMMUNICATION EQUIPMENTS IN CITY OF IRVINE ON NB/STHBD I-405 & SR-55	-	-	-	-	Project Delivery	0
156	12-0M300	ORA	405	0	12.9	8	REMOVE & REPLACE RHMA TYPE G.O.C. ON RTE 405 FROM I-5 TO NB EUCLID ON-RAMP.	San Diego Creek Reach 1, Lane Channel, Santa Ana Delhi, Greenville Banning, Santa Ana River Reach 1, Fountain Valley Channel	-	WPCP	Exempt	Project Delivery	0
157	12-0F550	ORA	405	6.4	7.4	-	HIGHWAY PLANTING & IRRIGATION IN ORANGE COUNTY IN IRVINE FROM SAN DIEGO CREEK TO VON KARMAN AVE OVERCROSSING.	San Diego Creek	None	SWPPP	exempt	Construction	0
158	12-0N230	ORA	405	6.917	6.917	8	Improve SouthBound I-405 at Jamboree Exit Ramp in City Of Irvine I-405 at Jamboree interchange.	San Diego Creek, Upper Newport Bay, Lower Newport Bay, Pacific Ocean	-	WPCP	N/A	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
159	12-0H100	ORA	405	10.3	24.1	8	ONE-LANE WIDENING IN EACH DIRECTION & ADDING AUXILIARY LANES AT VARIOUS LOCATIONS FR SR-73/I-405 INTERCHANGE TO I-605 I-405 INTERCHANGE	Santa Ana (R2), East Fountain Valley Channel, Ocean View Channel, East Garden Grove-Winterburg Channel, Westminster Channel, Newland Channel, Edinger Storm Drain, Anaheim-Barber City Channel, Milan Storm Drain, Bolsa Chica Channel.	-	SWPPP	TBD	Project Delivery	0
160	12-0J440	ORA	405	0	24.178	8	REMOVE EXISTED HOV BUFFER. RESTRIPE FREEWAY TO PROVIDE A CONTINUOUS HOV ACCESS, STANDARD GP LN & SHOULDERS IN ORANGE COUNTY. I-5 IN IRVINE TO I-605 IN SEAL BEACH	Culver Storm Channel, San Diego Creek Reach 1 and Reach 2, Lane Channel, Santa Ana River Reach 1, East Garden Grove Wintersburg Channel, Anaheim Barber City Channel, Bolsa Chica Channel	-	WPCP	Exempt	Project Delivery	0
161	12-0K710	ORA	405	0	9.1	8	ADD ONE LN ON BOTH N/B & S/B I-405 IMPROVE CHOKEPOINTS AT INTERCHANGES AND ADD MERGING LNS ON & OFF RAMPS ORANGE COUNTY. RTE 405 FROM SANTA ANA FREEWAY I-5 TO SR-55	Airport Channel, San Diego Creek	None	SWPPP	3 Bioswale and 7 Detention Basin	Project Delivery	0
162	12-0M350	ORA	405	2.6	6.5	8	EXTEND THE 2ND AUX LN ON STHBD I-405 & REPLACE EXIST TEMP RAILING TO TYPE 60/60C CONCRETE BARRIER. SOUTH OF SAND CANYON TO STHBD CULVER DRIVE OFF-RAMP.	Newport Bay through Culver Storm Channel, Culver Storm Drain and San Joaquin Channel	401	SWPPP	Bioswales	Project Delivery	0
163	12-0N540	ORA	405	8.4	8.4	-	Stabilize embankment in Red Hill Avenue on the south side of I-405 Interstate-405 on Red Hill Avenue Overcrossing (OC) in the City of Costa Mesa in Orange County	Airport Channel, San Diego Creek	-	SWPPP	-	Construction	30

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
164	12-00542	ORA	405	6.8	7.6	-	CONST HOV DROP RAMPS AT VON KARMAN AVE OC	Airport Channel, San Diego Creek	-	-	-	Project Delivery	0
165	12-00543	ORA	405	9.6	10.3	8	CONST HOV DROP RAMP 00540K SPL: 005410/20/30 AT BEAR STREET OC BR #55-0433	Santa Ana River	None	-	-	Project Delivery	0
166	12-09820	ORA	405	22.3	22.7	8	WIDENING RAMPS, RAMP INTERSECTIONS, AND BRIDGE APPROACHES IN SEAL BEACH SEAL BEACH BLVD OC	Federal Storm Channel	-	SWPPP	BST	Project Delivery	0
167	12-0F240	ORA	405	0.9	1.5	-	REMOVE EXISTING OUTSIDE SHOULDER, CONSTRUCT AUXILIARY LANE & STANDARD SHOULDER IN IRVINE ON RTE 405 FROM SR-133 TO IRVINE CENTER DR	San Diego Creek	-	-	-	Project Delivery	0
168	12-0H036	-	405	2.2	2.2	8	WIDEN LAGUNA CANYON ROAD OVERCROSS IN CITY OF IRVINE AT LAGUNA CANYON ROAD	San Diego Creek	-	SWPPP	-	Project Delivery	0
169	12-0H045	ORA	405	3.1	3.8	8	ADD AUXILIARY LANE ON SOUTH BOUND I-405 FR UNIVERSITY ON-RAMP TO SAND CANYON OFF-RAMP	San Diego Creek Reach 2	-	SWPPP	TBD	Project Delivery	0
170	12-0H046	ORA	405	11.4	16.9	8	RESURFACING OF ALL LANES AND ALL ON-RAMPS AND OFF-RAMPS WITHIN THE PROJECT LIMITS ON ROUTE 405 FROM HARBOR BLVD TO BEACH BLVD	Santa Ana River	-	WPCP	-	Project Delivery	0
171	12-0H242	ORA	405	20.8	24.2	-	INSTALL FIBER OPTIC CABLES, CCTV & COMMUNICATION EQUIPMENT ON I-405 & I-605 IN CITY OF SEAL BEACH & ROSSMOOR	San Gabriel River, Los Alamitos Channel	-	-	-	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
172	12-0H320	ORA	405	2.4	2.9	8	CONSTRUCT AN AUXILIARY LANE IN STHBD DIRECTION IN CITY OF IRVINE FR SAND CANYON AVE ON-RAMP TO SR-133	San Diego Creek, Reach2	None	SWPPP	TBD	Project Delivery	0
173	12-0H770	ORA	405	4.1	4.4	8	ADD 400 METER AUX. LANE ON STHBD I-405 & WIDENING THE OFF-RAMP TO PROVIDE A TWO LANE EXIT IN ORANGE COUNTY, CITY OF IRVINE AT JEFFREY & UNIVERSITY	San Diego Creek	-	-	-	Project Delivery	0
174	12-0L910	ORA	405	7.5	7.8	8	REPAIR SLOPE EMBANKMENT & DISTRESSED ASPHALT CONCRETE ROADWAY ON-RAMPS. OC. IN THE CITY OF IRVINE ON I-405 FOR NB & STHBD MACARTHUR ON-RAMPS.	Airport Channel, San Diego Creek	-	-	-	Project Delivery	0
175	12-0M630	ORA	405	6.9	20.3	8	GAP CLOSURE, REPLACE TEMPORARY RAILING (TYPE K) WITH PERMANENT CONCRETE BARRIER. I-405 BETWEEN JAMBOREE RD & VALLEY VIEW BLVD.	-	-	-	-	Project Delivery	0
176	12-0M940	ORA	405	13.6	14.7	8	OVERLAY WITH HFST; MODIFY GUARDRAIL, CURB & GUTTER; REMOVE & INSTALL GUARDRAIL; IMPROVE ADA.OC. I-405 NB LOOP OFF-RAMP TO STHBD BROOKHURST.	-	-	WPCP	-	Project Delivery	0
177	12-0N250	ORA	405	22.52	14.7	-	RESURFACE RAMP WITH HIGH FRICTION SURFACE TREATMENT (HFST).ROUTE 405 STHBD ON-RAMP FROM SEAL BEACH BLVD PM 22.52. RTE 405 STHBD ON-RAMP FROM EB WARNER AVE PM: 14.70. RTE 133 ON-RAMP FR. STHBD RTE 405 PM: 8.32.	-	-	-	-	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
178	12-0N520	ORA	405	7.3	11.8	-	Relocate facilities away from traffic, construct roadside paving, access gates and trails to improve worker safety. O I-405: In Irvine and Costa Mesa, from Von Karman to Harbor Blvd.	Airport Channel, San Diego Creek	-	-	-	Project Delivery	0
179	12-10911	ORA	405	4.7	4.7	-	WIDEN OC IN IRVINE AT YALE AVE POC	-	-	-	-	Project Delivery	0
180	12-0H100	ORA	405	10.3	24.1	8	ONE-LANE WIDENING IN EACH DIRECTION & ADDING AUXILIARY LANES AT VARIOUS LOCATIONS FR SR-73/I-405 INTERCHANGE TO I-605 I-405 INTERCHANGE	Santa Ana (R2), East Fountain Valley Channel, Ocean View Channel, East Garden Grove-Winterburg Channel, Westminster Channel, Newland Channel, Edinger Storm Drain, Anaheim-Barber City Channel, Milan Storm Drain, Bolsa Chica Channel.	-	SWPPP	TBD	Project Delivery	0
181	12-0M300	ORA	405	0	12.9	8	REMOVE & REPLACE RHMA TYPE G.OC. ON RTE 405 FROM I-5 TO NB EUCLID ON-RAMP.	San Diego Creek Reach 1, Lane Channel, Santa Ana Delhi, Greenville Banning, Santa Ana River Reach 1, Fountain Valley Channel	-	WPCP	Exempt	Project Delivery	0
182	12-0K870	ORA	605	0.96	1.64	8	IMPROVE FREEWAY ACCESS & ARTERIAL CONNECTION TO I-605.IN THE CITIES OF ALAMITOS & CYPRESS ON I-605	San Gabriel River	-	-	-	Project Delivery	0
183	12-0N040	ORA	VAR	7.5	18.9	-	Rehabilitate 40-In mile AC Pavement and Replace 6 CMS. This project proposes to rehabilitate the existing pavement within the Express Lane facility of Route 91 and to replace the existing Changeable Message Sign (CMS) on Route 91 and Route 55.	Santa Ana River	-	WPCP	N/A	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
184	12-08200	ORA	VAR	-	-	-	MODIFY RAMP IN ORANGE AT LAVITA AVE/TOWN & COUNTRY RD IC	-	-	-	-	Project Delivery	0
185	12-09321	ORA	VAR	-	-	-	ADD AUXILIARY LANE IN IRVINE FROM JEFFREY ROAD CULVER AVE	-	-	-	-	Project Delivery	0
186	12-09800	ORA	VAR	-	-	-	STHBD I-5 Laguna Hills realign on & off ramps	-	-	-	-	Project Delivery	0
187	12-0A950	ORA	VAR	11.5	11.5	-	Caltrans Maintenance Facility SR 133 at Rte 5 and Marine Way	San Diego Creek	-	-	-	Project Delivery	0
188	12-0E620	ORA	VAR	-	-	-	Extend 1 Auxiliary Lane STHBD I-5 Laguna Hills at Alicia Pkwy	-	-	-	-	Project Delivery	0
189	12-0E972	ORA	VAR	0	0	8	CONSTRUCTION OF D-12 EQUIPMENT SERVICE CENTER (PS&E, CONSTRUCTION) IN ORANGE COUNTY	San Diego Creek	None	SWPPP	2 BSWS	Project Delivery	0
190	12-0G260	ORA	VAR	29.6	31.1	-	ROUTE 5/ROUTE 55 INTERCHANGE IMPROVEMENT IN SANTA ANA AND TUSTIN ON ROUTE 5 FROM NEWPORT BLVD/4TH ST. & RTE 55	Santa Ana Santa Fe Channel	-	-	-	Project Delivery	0
191	12-0J800	ORA	VAR	-	-	-	SR 405 at Red Hill OC repair damaged and collapsed slope	Airport Channel, San Diego Creek	-	-	-	Construction	25
192	12-0K470	ORA	VAR	-	-	-	ON I-5 AT ALTON PARKWAY IN THE CITY OF IRVINE. Widening of Alton Parkway overcrossing at I-5	San Diego Creek	-	-	-	Project Delivery	0
193	12-0L350	ORA	VAR	1.8	39	-	Roadside safety improvements (5, 55, 91) ON I-5 FR EL CAMINO REAL TO LINCOLN AVE. ON SR-55 FR SYCAMORE TO LINCOLN AVE. ON I-405 FROM CULVER DRIVE TO HEIL AVE.	Var	-	-	-	Project Delivery	0

Table M-23: Progress on District 12 Construction Projects
(San Diego and Santa Ana Regions)

Planned Activities												Status	Percentage of Construction Work Complete
No.	EA	Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Dredge and Fill Activities	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
194	12-0N820	ORA	VAR	0	0	-	Design and Install traffic detection devices on PCH. Various routes, 133, 01, 74 & 142	-	-	-	-	Project Delivery	0
195	12-0L520	ORA	55	1	2.7	8	CAPACITY INCREASE AND OPERATIONAL IMPROVEMENTS TO SR-55 (NEWPORT BOULEVARD) FROM 19TH STREET TO INDUSTRIAL WAY.	Lower Newport Bay	ACOE 404	SWPPP	Bioswales	Project Delivery	0
196	12-0C570	ORA	91	0.9	5.4	8	CAPACITY INCREASE WITH WESTBOUND LANE WIDENING ON SR-91 BETWEEN SR-57 AND I-5.	Carbon Creek Channel, Houston Storm Channel	ACOE 404	SWPPP	Biostrips, Bioswales	Project Delivery	0
197	12-0G331	ORA	91	9.1	15.6	8	HIGHWAY REPLACEMENT PLANTING FOR PARENT PROJECT 0G3304 ON SR-91 FROM THE SR-55/91 SEPARATION TO SR-241/91 SEPARATION.	Santa Ana River-Reach 2	None	SWPPP	Biostrips, Bioswales with parent project	Construction	50
198	12-0K330	ORA	91	17.8	18.2	8	NEW HIGHWAY PLANTING ON SR-91 FROM 0.2 MILE WEST TO 0.3 MILE EAST OF DECOMMISSIONED COAL CANYON ROAD UNDERCROSSING.	Santa Ana River-Reach 2	None	SWPPP	Existing Bioswales	Construction	50
199	12-0C560	ORA	91	8.1	9.3	8	PROVIDE AN AUXILIARY LANE FROM NB SR-55 TO TUSTIN AVE OFF-RAMP IN ANAHEIM FROM 0.2 KM W OF N OLIVE UP TO 0.2 KM OF TUSTIN AVENUE OC	Santa Ana River, R2	-	SWPPP	BSW	Construction	98
200	12-0K980	ORA	91	6	9.3	8	IMPROVE COMPLEX INTERCHANGES, INCLUDING NEARBY LOCAL INTERCHANGES ON SR-91 FROM SR-55 INTERCHANGE TO SR-57 INTERCHANGE	Santa Ana River, R2	-	SWPPP	TBD	Project Delivery	0
201	12-0H310	ORA	90	0	0	-	INSTALL CHANGEABLE MESSAGE SYSTEM ON SR-90 AND SR-142 AT VARIOUS LOCATION	Carbon Canyon Creek	None	WPCP	Exempt	Project Delivery	0

Table M-24: Progress on District 12 Maintenance Activities and Other Management Practices
(San Diego and Santa Ana Regions)

District Work Plan Category	No.	Planned Activities										Status	Percentage Complete
		Project Location					Project Description	Water Bodies Within or Adjacent to Project Limits	Other Regional Water Board Permits Required	Description of Construction Controls	Post-Construction Treatment Control (Type, Quantity)		
		Co.	Route	Begin PM	End PM	RB							
Monitoring Activities	The District plans to: <ul style="list-style-type: none">Conduct monitoring activities in accordance with the statewide 3-year Stormwater Action Plan Supporting Study as described in the Stormwater Monitoring Plan ASBS Core Monitoring Sites: District sites include the following: Crystal Cove (Irvine Coast ASBS) ASBS Ocean Receiving Water and Reference Monitoring Sites: District sites include the following: Crystal Cove (Irvine Coast ASBS)										-	-	